

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 07/23/2024

Invoice #: 1847299

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2720 US 341, CLINCHFIELD, GA 31013 - 501 Holly Grove Rd, LEWISBURG, TN 37091			
			1	\$700.00	\$700.00

TOTAL
\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher: Jeff Larsen

*** Load Confirmation ***
1847299
Phone: (865) 562-4154 Fax: (866) 431-5399 Email: Jeff.Larsen@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	07/16/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1847299 Miles: 355.0 Temp: BOL: 7053072	Commodity: Building Materials Weight: 44500.0 Trailer: Van (DAT) Reference: PO# 36551 - PU# 8105975995
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PU 1	Name: CEMEX US Address: 2720 US 341 CLINCHFIELD GA 31013 Phone: (478) 987-2121 x5 Reference number: PU 7053072 Reference number: PU PO# 36551 - PU# 8105975995	Date: 07/16/2024 0800 07/16/2024 1500 Contact: Antonio Cruze Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: US Brick Address: 501 Holly Grove Rd LEWISBURG TN 37091 Phone:	Date: 07/17/2024 0800 07/17/2024 1500 Contact: Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$700.00
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Instructions



Samm Stanojevic

Rafael
(347) 969-9997

741
W94937



(X) Accept

() Decline

Attn: Jeff Larsen

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TICKET NUMBER

CUSTOMER CARE
1-800-99 CEMEX (23639)

1051025320

COMPANY NAME: CEMEX SOUTHEAST, LLC, DBA CEMEX				LOCATION INFORMATION 4901 CEM - CLINCHFIELD PLANT 2720 US HIGHWAY 341 S CLINCHFIELD, GA 31013	
DATE TO SHIP: 07/16/2024	TICKET DATE: 07/16/2024	BEGIN LOAD: 2:39 pm	TICKET TIME: 2:39 pm		
PO: 36551		SAP CONTRACT:		SAP ORDER NO: 1036686471	SAP DELIVERY NO: 8105975995
SHIPPING UNIT: 2249159	VEHICLE DESCRIPTION: 9999-4901-F2, GENERIC FLATBED		TRACTOR LIC: 741	TRAILER 1: W94397	TRAILER 2:
CARRIER NO:	CARRIER NAME: ROYAL 3		DRIVER: RAFAEL		INCOTERMS: PICKUP
SHIP TO: 50418329 US BRICK - LEWISBURG - SACK - SACK 591 HOLLY GROVE RD LEWISBURG, TN 37091			SOLD TO: 3192566 US BRICKHOLDINGS LLC 701 E BAY ST CHARLESTON, SC 29403-5079		
SHIPPING INSTRUCTIONS: CPU					SEALS:

WEIGHMASTER CERTIFICATE:

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

QTY	UOM	MATERIAL NO	MATERIAL DESCRIPTION	SCALE	SILLO
585.00	BAG	1425075	1000, GRAY TYPE N MASONRY 71LB		

Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement. RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of the shipment, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and designated as shown below. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency.

Notice:

If the Gross Weight exceeds the State Maximum, this load is not legal on the Interstate Highway System

COD AMOUNT: \$ _____ RECEIVED: _____

Received from Shipper - Material above in good condition except as noted.
If paying by BOL please refer to for remittance

All shipments are Prepaid unless picked up by customer.

Subject to Section 7 of the Terms and Conditions of Carriage. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNOR

SCALE LBS:

GROSS LB:

TARE LB:

NET LB: 41,535

SHORT TONS

20.77

METRIC TONS

Michael A. Jorgensen

Weighmaster

WARNING - KEEP OUT OF REACH OF CHILDREN

FRESHLY MIXED CEMENT, MORTAR, FLUE DUST, CLINKER, FLYASH, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. See MSDS or additional details.

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TICKET NUMBER

CUSTOMER CARE
1-800-99 CEMEX (23639)



1051025320

COMPANY NAME:
CEMEX SOUTHEAST, LLC, DBA CEMEX

LOCATION INFORMATION:
4901 CEM - CLINCHFIELD PLANT
2720 US HIGHWAY 341 S
CLINCHFIELD, GA 31013

DATE TO SHIP:
07/16/2024

TICKET DATE:
07/16/2024

BEGIN LOAD:
2:39 pm

TICKET TIME:
2:39 pm

PO:
36551

SAP CONTRACT:

SAP ORDER NO:
1036686471

SAP DELIVERY NO:
8105975995

SHIPPING UNIT:
2249159

VEHICLE DESCRIPTION:
9999-4901-F2, GENERIC FLATBED

TRACTOR LIC:
741

TRAILER 1:
W94397

TRAILER 2:

CARRIER NO:

CARRIER NAME:
ROYAL 3

DRIVER:
RAFAEL

INCOTERMS:
PICKUP

SHIP TO:

50418329 US BRICK - LEWISBURG - SACK - SACK
591 HOLLY GROVE RD
LEWISBURG, TN 37091

SOLD TO:

3192566 US BRICKHOLDINGS LLC
701 E BAY ST
CHARLESTON, SC 29403-5079

SHIPPING INSTRUCTIONS:

CPU

SEALS:

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SIGNATURE OF CONSIGNOR

SCALE LBS:

GROSS LB:
TARE LB:
NET LB: 41,535
SHORT TONS 20.77
METRIC TONS

DAGS
Received by Carrier

Per (Driver or Customer)

Michael A. Jorgensen
Weighmaster

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