



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 12/06/2024
INVOICE #: B68299
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		924 N 43rd St E, Muskogee, OK 74403 - 5504 Foundation Dr, Evansville, IN 47725			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 or commingled with cargo of another customer 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
800-693-1779
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Spencer Bobrowski

*** Load Confirmation ***

2109853

Phone: (865) 562-3903 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	12/05/2024	Fax:	

Order	Order: 2109853	Commodity:	Packaging Materials
	Miles: 569.0	Weight:	25920.0
	Temp:	Trailer:	Van (DAT)
	BOL: 497351573	Reference:	497351573

PU 1	Name: Graham Packaging - Muskogee	Date: 12/05/2024 0800
	Address: 924 N 43rd St E	12/05/2024 1600
		Contact: General
	MUSKOGEE OK 74403	Drvr Ld/Unld: No driver loading or unload
	Phone: (918) 680-7917	
	Reference number: CR G1001144956	
	Reference number: PO PO UNAVAILABLE	
	Reference number: RB USD	
	Reference number: SI 000000000200062530	
	Reference number: SI G1001144956	
	Reference number: TH TMC GRAHAM	
	Reference number: VD T5289384	
	Reference number: ZZ 1	

SO 2	Name: Graham Packaging	Date: 12/06/2024 0800
	Address: 5504 Foundation Dr	12/06/2024 1200
		Contact: Jeff Ford
	EVANSVILLE IN 47725	Drvr Ld/Unld: No driver loading or unload
	Phone: (812) 868-8012 x246	
	Reference number: PO PO UNAVAILABLE	
	Reference number: SI 000000000200062530	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00
	*Does not include quick pay or advance fee.	



Attn: Spencer Bobrowski

Instructions

Graham Packaging - Muskogee - Total Pallets: 48
Graham Packaging - Muskogee - 552 Miles
Graham Packaging - Muskogee - No Touch
Graham Packaging - No Touch



John Djordjevic

Henry
(561) 578-3085

☒ Accept

☐ Decline

602
W97033



Attn: Spencer Bobrowski



**Graham
Packaging**
LP

BILL OF LADING

Graham Packaging: LBL Warehouse
PLCIGRAHA-MUSKOG
924 N 43 E
Muskogee OK 74403

Carrier's No: 900105
TMC Load No: 497351573
Shipment No: 1001144956
Delivery No: 50665754
Date: 12/05/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL-pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to:
Delivery address:

Graham Packaging Evansville
PLCIGRAHA-EVANSV
5504 Foundation Drive
EVANSVILLE IN 47725



Carrier/SCAC: AXLE LOGISTICS, LLC / AXLL

Trailer/Seal:

All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT.

Class or Rate

Weight (Sub. to Correction)

Quantity

Number of Packages

Kind of Package, Description of Articles, Special Marks and Exceptions

48 EH 43-500-13408 PF 18 OGR 33MM MG 8006

ITEM: 200062530
PO #: 000001

TOTAL:
GPC PO#: 4000323251/000001
RP TOT BLUECLIPS PLAS 49X 50 X46.6 IN

653,184

ITEM: 3GPCPTOTB
PO #: 000002
TOTAL:
GPC PO#: 0000000

EH 49-48

Seal Intact & Matches BOL

Sign: Uc Date: 12.6.24

48	<-- TOTAL PACKAGES (Free Damage--	Wooden Pallets @ #1	32,682	Total Weight
** BOL TOTAL **		EH 653,232	653,232	

SPECIAL INSTRUCTIONS:
Pickup Thursday 12/05/2024 @ 8 AM
Deliver Friday 12/06/2024 @ 8 AM

4000323251

Not in use

Kris Warfel

NOTICE: If Carrier has accepted the Goods for transportation, tendered for exportation, or has received an intermediary on a freight prepaid basis, Carrier shall look only to the Buyer for payment of the freight charges of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.

Buyer acknowledges that these Goods are being transported by Carrier's software will only be exported from the United States in accordance with Regulations and that diversion contrary to U.S. law is prohibited.

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable FLSA Certification Bill of Lading No.: 50665754. Shipment Date: 12/05/2024. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the Department of Labor. Among other things, the production of goods for commerce, and (a) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed or in the

PLANT STAFF
CARRIER/BROKER
DRIVER
DATE

CARRIER COPY