



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B72991
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		9698 Old US HWY 52, Lexington, NC 27295 - 310 Mill Creek Avenue, Pottsville, PA 17901			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*** Load Confirmation ***

2175371

Dispatcher Karlton Turcios Phone: (865) 562-3849 Fax: (866) 431-5399 Email: karlton.turcios@axlelogistics.com

Carrier:	Brz	Contact:	Smith Dabic
	Burbank IL 604592734	Phone:	
Date:	01/13/2025	Fax:	

Order	Order:	2175371	Commodity:	Cans
	Miles:	469.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	2025-00-24211	Reference:	

PU 1	Name:	Owens Illinois- OI Glass	Date:	01/14/2025 0700
	Address:	9698 OLD US HWY 52		01/14/2025 1600
		LEXINGTON NC 27295	Contact:	
	Phone:	(567) 336-2900	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 88654926		

SO 2	Name:	Yuengling Brewing Company	Date:	01/15/2025 0700
	Address:	310 Mill Creek Avenue		01/15/2025 0900
		POTTSVILLE PA 17901	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00
	*Does not include quick pay or advance fee.	

Instructions



Smith Dabic

SHAKHTUR
(786) 734-0752

(X) Accept

() Decline

603
W94946

Attn: Karlton Turcios





Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88654926
ORIGINAL - NOT NEGOTIABLE

Sold To:
D G Yuengling & Son Inc
5th & Howard
501 Mahantongo St
Pottsville PA 17901-3016

Ship To/ Consigned To:
D G Yuengling & Son Inc
310 Mill Creek Ave
Pottsville PA 17901-8692

Shipment no:
Ship Date:
Order #:
Customer PO No:
Release No:
Incoterms:

185047685
01/14/2025
110678040
2025-00
EXW Origin

Carrier:
Trailer No:
Seal No:
Driver's Info:
Dep Location:
Delivery Date/Time:

Customer Pick Up
94946
0186396
Winston-Salem
01/14/2025 07:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
30	10007970	PGLS-GREEN BULK	354ML YNGLNG EG BLK CG88 00 0901 REL: 2025-00-24211 5125265402/5125265403/5125265404/5125265405/5125265406 01/10/2025 4065620550 5125265407/5125265408/5125265409/5125265410/5125265411 5125294432/5125294433/5125294434/5125294435/5125294436 01/12/2025 4065620660 5125294437/5125294438/5125294439/5125294440/5125294441 5125294442 01/12/2025 4065620690 5125305790 4415 20.00.00 TF,WD,BLK.,1422X1117,TF100 4415 20.00.00 REL: 2025-00-24211 PAL,WD,SITDCK,1422X1117,PD110 4823 90.00.99 REL: 2025-00-24211 TS,SF,SID,OLBLUE,1422X1117,BTS-6 REL: 2025-00-24211	7010.90.00.91			22	649	93,456	
31	55000008									22
32	55000004									220
33	55000010									

RECEIVED JAN 15 2025

Stoom

Total

22 649 93,456

Total Weight

43,075

Instructions:

CPU BY AXLE;CPU BY AXLE

Signature: maher shakhtur

Date:

01/14/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES IF ANY. SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. 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 8, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab. "North America Terms and Conditions (English)".