



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: B79378
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		10322 Hwy 53 E, Marble Hill, GA 30148 - 1275 State St, Hammond, IN 46320			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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 Hurst

*** Load Confirmation ***

2217372

Phone: (865) 370-2636 Fax: (866) 431-5399 Email: spencer.hurst@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	02/27/2025	Fax:	

Order	Order: 2217372	Commodity:	General Merchandise
	Miles: 668.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1505748-1.1	Reference:	

PU 1	Name: Huber Carbonates	Date: 02/27/2025 1630
	Address: 10322 Hwy 53 E	02/27/2025 1630
	Phone: MARBLE HILL GA 30148	Contact: shipping
	(770) 893-4428	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Davies Imperial	Date: 02/28/2025 0600
	Address: 1275 State St	02/28/2025 1200
	Phone: HAMMOND IN 46320	Contact: general
	(219) 933-0877	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00
	*Does not include quick pay or advance fee.	

Instructions



Steve Tatum

Curry
(404) 825-9950

(X) Accept

() Decline

813
W97974

Attn: Spencer Hurst



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7335982
SHIP DATE: 27-FEB-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: DAVIES IMPERIAL COATINGS
1275 STATE ST
HAMMOND, IN 46320-1633
US

FROM: MARBLE HILL PLANT
HUBER CARBONATES, LLC
10322 HWY 53 E
PO BOX 339
MARBLE HILL, GA 30148
US

FRT FWD:
CAR/VEHICLE NO: 97974

ORDER NUMBER: 1505748
REQUISITION NUMBER:
DELIVERY DATE: 27-FEB-25
DELIVERY NUMBER: 9940822

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) G6 CALCIUM CARBONATE 2000 LB MH02 SS M40 PLT		
			Cust PO: 00000703		
	Lot Number:		MHG-07040925SSPRI	42000	43,386.0000 LB

Sublot:

Deliver between 6 am - 8am

PHONE:

219-933-0877

ATTACHED BOL and COA TO LAST PALLET

43,386.0000 LB

Arr/Appt Time: 3:42, 4:30
Departure Time: 5:54
Gross Vehicle Wt: Gross Product Wt:

43,386.0000 LB

Jimmy Jones 2-28-25



T.C.J

Shipper's B/L No: 7335982

For hazardous response information, please contact ChemTree @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

COLLECT

Huber Carbonates, LLC

BRZ

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per *[Signature]*

Date 2/27/2025

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY