



INVOICE

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

INVOICE DATE: 04/18/2025
INVOICE #: B86494
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		8625 State Hwy 91 S, Dillon, MT 59725 - 2121 New World Dr, Columbus, OH 43207			
		Freight Income	1	\$2,935.00	\$2,935.00

TOTAL
\$2,935.00

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



Page 1

Knoxville, TN 37917
Dispatcher Marcus Ortiz

*** Load Confirmation ***

2383442

Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Marcus.Ortiz@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	04/15/2025	Fax:	

Order	Order: 2383442	Commodity:	Adhesives
	Miles: 1835.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: LP154520	Reference:	TL1718475

PU 1	Name: Barretts Minerals Inc	Date: 04/15/2025 0800
	Address: 8625 State Hwy 91 S	04/15/2025 1800
	DILLON MT 59725	Contact: Main
	Phone: (406) 683-3300	Drvr Ld/Unld: No driver loading or unload
	Reference number: P8 521850	
	Reference number: PO LP154520	
	Reference number: QN 1	
	Reference number: SV 670.32	
	Reference number: TZ 1764	

SO 2	Name: The Sherwin-Williams Company	Date: 04/18/2025 0600
	Address: 2121 New World Dr	04/18/2025 1400
	COLUMBUS OH 43207	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: P8 521850	
	Reference number: PO LP154520	
	Reference number: QN 2	

Payment	Carrier Freight Pay:	\$2,935.00
	Total Carrier Pay:	\$2,935.00
	*Does not include quick pay or advance fee.	

AXLL-2383442



Attn: Marcus Ortiz

Instructions

Barretts Minerals Inc - Contact: CONTACT - TE406-925-1429

The Sherwin-Williams Company - Contact: CONTACT - TE6144918220

AXLL-2383442

John Djordjevic

☒ Accept

☐ Decline

dalton

(971) 419-0521

luke@rtbrz.com

600

H03263



Attn: **Marcus Ortiz**

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From **HIGH DIVIDE** at **MINERALS DILLON - 59725**

TO AND DESTINATION **SHERWIN WILLIAMS 2121 NEW WORLD DRIVE COLUMBUS, OH 43207**

Consigned to the order of **SHERWIN WILLIAMS**

Consignment No. **2121 NEW WORLD DRIVE**

Destination **COLUMBUS, OH 43207**

Shipper's Reference No. **2121 NEW WORLD DRIVE**

Shipper's Order No. **COLUMBUS, OH 43207**

Shipper's Invoice No. **2121 NEW WORLD DRIVE**

Shipper's Receipt No. **COLUMBUS, OH 43207**

Shipper's Bill of Lading No. **2121 NEW WORLD DRIVE**

Shipper's Certificate No. **COLUMBUS, OH 43207**

Shipper's Freight Invoice No. **2121 NEW WORLD DRIVE**

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Shipper's Freight Certificate No. **2121 NEW WORLD DRIVE**

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Agent's No.

BOL # 2519

Shipment ID # 2519

DATE 15-APR-25 14:13:42

Sch. Ship Dt: 16-Apr-25

Sch. Arrival Dt: 16-Apr-25

Weightmaster Certificate

THIS IS TO CERTIFY that the weightmaster, who is duly sworn, has weighed, measured, counted, or inspected the goods herein described, and that the weight, measure, count, or inspection is correct.

Witness my hand and seal of office at the place and date hereon written.

Signature of Carrier

Collected

Received \$

Amount of charges on the property

Agent or Captain

Per

Amount received from account only the amount

(Amount)

Charges Advanced

\$

SEAL # 43586297

Date 15-APR-25

Time

IN 3:54 PM

OUT

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Shipper, Per

Agent, Per

High Divide Minerals

8825 MT Highway 91 S

Dillon, MT 59725

Permanent address of shipper

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

Shipper's Invoice in line of stamp; not a part of bill of lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the bill of lading must be issued in the name of the carrier by water.

NOTE: Where the rate is dependent on weight or value, the bill of lading must be issued in the name of the carrier by weight or value.

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