



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B88300
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		2357 Enterprise Dr, Fremont, OH 43420 - 1882 Highland Rd, Twinsburg, OH 44087			
		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



Page 1

Knoxville, TN 37917
Dispatcher Michael Cody

*** Load Confirmation ***

2408647

Phone: (423) 551-6459 Fax: (423) 619-4920 Email: Mike.Cody@axlelogistics.com

Carrier:	Brz	Contact:	Max Potezica
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/28/2025	Fax:	

Order	Order: 2408647	Commodity:	Raw Materials
	Miles: 101.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7265534	Reference:	4506172123

PU 1	Name: Delivery	Date: 04/27/2025 0800
	Address: 2357 Enterprise Dr	04/28/2025 0900
	FREMONT OH 43420	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: P8 20210781	

SO 2	Name: TWINSBURG, OH PC DC	Date: 04/28/2025 1000
	Address: 1882 HIGHLAND RD	04/28/2025 1230
	TWINSBURG OH 44087	Contact:
	Phone:	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.	

AXLL-2408647



Attn: Michael Cody

Instructions

Delivery - REDCCHNC: ===== DISPATCH COMMENT =====

Per the Customer's instructions:

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

Carrier must require drivers to accept Macropoint tracking.

Carrier is responsible to ensure driver checks the BOL and delivery locations match the rate con.

AXLL-2408647

Shwan Popov

☒ Accept

☐ Decline

Dwight
(682) 558-3026

833
P5260131



Attn: Michael Cody

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7530682

SHIP FROM
Ardagh Metal Packaging USA Corp.
C/O Total Distribution, Inc. (SP)
2357 Enterprise Drive
Fremont, OH 43420

SHIP TO
Consolidated Coke
1882 Highland Road
Twinsburg, OH 44807

SHIPPER'S NO.
7530682

CARRIER (SEAL)
COLL

VEHICLE NO.
P5260131

PREPAG/COLLECT
COLLECT

SHIPPED DATE
04/28/2025 11:46:55

04/28/2025 07:30:00 LN # 1

SPECIAL INSTRUCTIONS / SEAL #
6002102

S/O # 20210781

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTRG	PLANT CODE	CUSTOMER ORDER AND RELEASE	CUSTOMER PART NO.	WEIGHT (GROSS TO CORN)
-----------	---	-----	----------	------------	----------------------------	-------------------	------------------------

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N Packing Materials 2840 TOTAL WEIGHT ==> 7537

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Rene Gnu 4/28/25
(Signature)

AGENT PER

(Signature)

CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7530682

Ardagh Metal Packaging USA Corp.

SHIP FROM
Ardagh Metal Packaging USA Corp.
C/O Total Distribution, Inc. (SP)
2357 Enterprise Drive
Fremont, OH 43420

SHIP TO
Consolidated Coke
1882 Highland Road
Twinsburg, OH 44807

SHIPPER'S NO.

7530682

CARRIER (SCAC)

COLL

VEHICLE NO.

P5260131

PREPAG/COLLECT

COLLECT

SHIPPED DATE

04/28/2025 11:46:55

SECURITY Date and Initials

04/28/2025 07:30:00

Seal

LN# 1

SPECIAL INSTRUCTIONS / SEAL #

6002102

CCI Operator Signature

Comment

S/O # 20210781

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NO. LTR	PLANT CODE	CUSTOMER ORDER AND RELEASE	CUSTOMER PART NO.	WEIGHT (SUB TO CORR)
-----------	---	---------	------------	----------------------------	-------------------	----------------------

Trailer condition Good/damaged

Local condition Good/Damaged

Pallets wrapped Yes/No

Odor Yes/No

Rodent/Rest - Yes/No

PO Number: 4506172123

24 2014008UTD43G

CCB FANTA ORANG ZERO SUGAR 12 2022-00836

196056

21

839

4506172123

63002147

4509

Pallet numbers: 839015216209 839015216208 839015216220 839015216221 839015216216 839015216222 839015216223
839015216217 839015216206 839015216205 839015216210 839015216211 839015216215 839015216214 839015216202
839015216203 839015216207 839015216204 839015216219 839015216227 839015216226 839015216213 839015216212
839015216218

PO Number: 4506172123

1 2014008UTD43G

CCB FANTA ORANG ZERO SUGAR 12 2022-00836

8169

21

652

4506172123

63002147

188

Pallet numbers: 652026264638

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

Received 4/28/25
Anthony [Signature]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

[Signature]
(Signature)

AGENT

PER

CARRIER

NAME