



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: B94462
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		36 Arch Drive, Eufaula, AL 36027 - 1020 Rankin Rd, Houston, TX 77073			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Gary Royster

*** Load Confirmation ***

2494675

Phone: (865) 562-3559 Fax: (866) 431-5399 Email: gary.royster@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	06/05/2025	Fax:	

Order	Order: 2494675	Commodity:	Building Materials
	Miles: 728.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: SO-75265	Reference:	

PU 1	Name: Carbo Ceramics Inc	Date: 06/05/2025 0800
	Address: 36 Arch Drive	06/05/2025 1500
	Phone: EUFAULA AL 36027	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Coast Crafting & Xlr8	Date: 06/06/2025 0800
	Address: 1020 Rankin Rd	06/06/2025 1600
	Phone: HOUSTON TX 77073	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00
	*Does not include quick pay or advance fee.	

Instructions

SO-75265 Customer requires load tracking active for duration of shipment, failure to track will result in \$100 fee

AXLL-2494675

John Djordjevic

maphaniel
(312) 200-1818

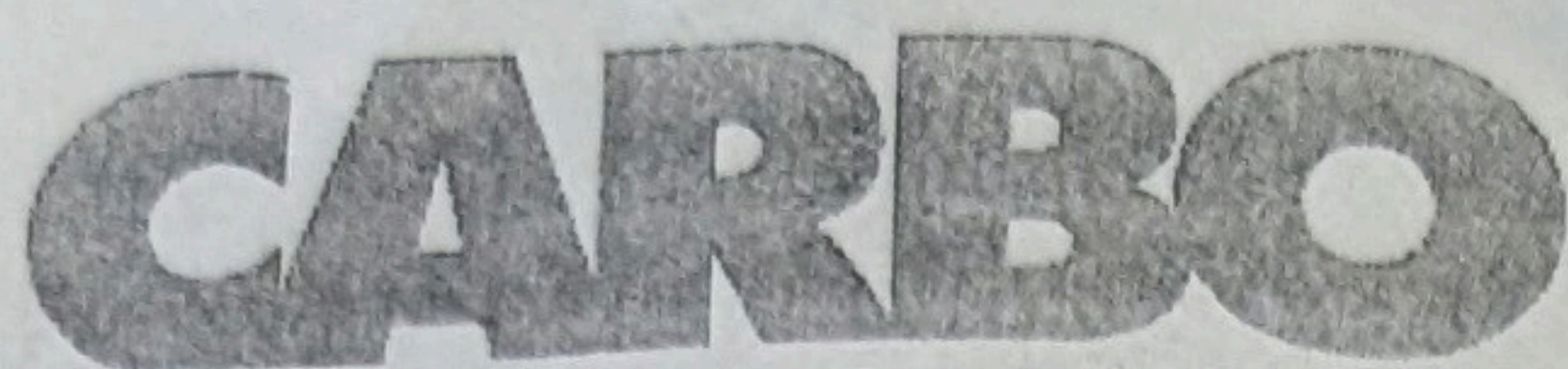
830
W94931



(X) Accept

() Decline

Attn: Gary Royster



SEND FREIGHT BILL TO:
CARBO Ceramics, Inc.
4810 Industrial Drive
New Iberia, LA 70560-9125

Bill of Lading

36 Arch Drive
Eufaula, AL 36027
Phone: (334) 687-7005

Consigned To:

Halliburton Global Ltd
0000 00 CONGO
DEMOCRATIC REPUBLIC OF THE CONGO

Bill of Lading
Customer PO No.

80459591
4901371741

Sales Order No.

75265

Customer No.
Carrier
Shipping Conditions
Incoterms
Ship Date
Container ID
Freight Type
Vehicle Number
Operator
Well
Shipment No.
Route ID
Customer Manifest

21991
F-AXLE
Van Truck 41.6K
FCA Houston
06/05/2025
W 94931
Z1 - Prepaid
830
ENI
Congo
262482

Driver's Signature

Nat O'Nays

This is to certify that the below 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.

Shipper's Signature

DP/TR @ 1:42 6-5-25

BRZ
Truck # 830
Trailer # W 94931
Seal # 0100052
Lot# 042506
Bag # 28-40
13 Bags @ 3200 Lbs. Each
Est. Gross Wt. 42,380

RECEIVED BY
GULF COAST CRATING

DATE

6-6-25

PIECES:

13

SIGNATURE:

[Signature]

Version Text:

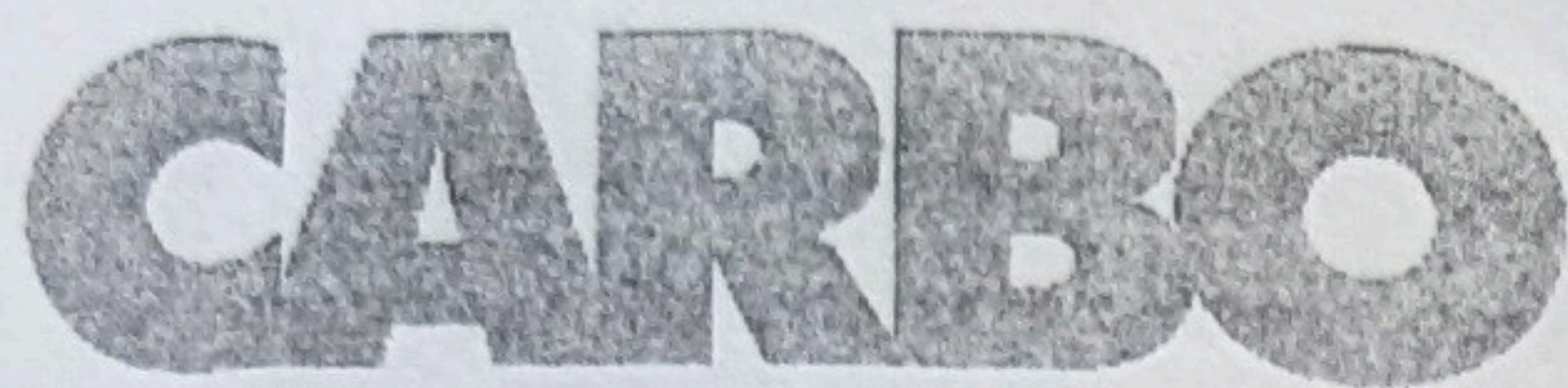
Sample Requirements:

COA Requirements:

CSA Requirements:

Item Sub Class 154930 Pellets, Shot or Spheres, alumina or glass, oil well fracture propping or supporting, in bags Class 55

** DRIVER MUST WEAR SAFETY EQUIPMENT ON LOCATION AT ALL TIMES **
(SAFETY HATS, SAFETY GLASSES WITH SIDE SHIELDS AND SAFETY SHOES)



36 Arch Drive
Eufaula, AL 36027
Phone: (334) 687-7005

Consigned To:

Halliburton Global Ltd
0000 00 CONGO
DEMOCRATIC REPUBLIC OF THE CONGO

Bill of Lading

Bill of Lading	80459591
Customer PO No.	4901371741
Sales Order No.	75265
Shipment No.	262482
Route ID	
Customer Manifest	

Driver's Signature _____

This is to certify that the below 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.

Shipper's Signature DP/726 1:42 6-5-75

BRZ
Truck # 830
Trailer # W 94931
Seal # 0100052
Lot# 042506
Bag # 28-40
13 Bags @ 3200 Lbs. Each
Est. Gross Wt. 42,380

10	38	38,480 LB	38,480 LB
	CARBO LITE 20/40 Bulk Bag		
	101297535		
20	842	3,120 LB	3,120 LB
	CARBO SCALEGUARD II 20/40 BB		

1189641

Total Weight 41,600 LB

CARBOCERAMICS &
TECHNOLOGIES**BAG LOADOUT SHEET**

SHIPPED FROM EUFAULA, AL

DATE: 6/5/25
PRODUCT TYPE: CL20/40+SG IIPICKUP #: 50-75265# OF BAGS TO LOAD: 13TRUCK LINE: BRZ
TRACTOR #: 830
TRAILER #: W 94931
EMPTY WEIGHT: CONTAINER #: 2
SEAL #: 0100052
CONTAINER TARE WEIGHT:
LOADED WEIGHT:

TRUCK INSPECTION: Container/Van/Flatbed has been inspected in/out and cleared of visible hazards. (no leaks, damaged floors, protruding nails, etc.) There is no indication of false compartment/manifested material and is clean and approved for loading.

UTILITY LOADER: T. ReedPRODUCT TYPE: CL20/40+SG II
OF BAGS TO LOAD: 13PRODUCT TYPE:
OF BAGS TO LOAD:

LOT #:		BAG #:	LOT #:		BAG #:
1	<u>042506</u>	<u>28</u>	15		
2		<u>29</u>	16		
3		<u>30</u>	17		
4		<u>31</u>	18		
5		<u>32</u>	19		
6		<u>33</u>	20		
7		<u>34</u>	21		
8		<u>35</u>	22		
9		<u>36</u>	23		
10		<u>37</u>	24		
11		<u>38</u>	25		
12		<u>39</u>	26		
13	<u>042506</u>	<u>40</u>	27		
14			28		

WORK AREA: (figure your range of numbers and match to lot numbers in this space)

REMARKS:

LOADED BY: T. ReedPAPERWORK BY: T. Reed

TO BE COMPLETED BY QC TECH:

SO/STO #:
PACKING LIST #:
DESTINATION: BOL/DELIVERY #: 80459591
SHIPMENT #: 262482

CONTROLLED