



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97471  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		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](mailto: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](mailto: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](http://www.axlelogistics.com)



AXLE LOGISTICS, LLC  
835 N. Central Street

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Knoxville, TN 37917  
Dispatcher Gary Royster

\*\*\* Load Confirmation \*\*\*

2514821

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

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	phil
<b>Date:</b>	06/23/2025	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2514821	<b>Commodity:</b>	Building Materials
	<b>Miles:</b> 728.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> SO-75265	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Carbo Ceramics Inc	<b>Date:</b> 06/23/2025 0800
	<b>Address:</b> 36 Arch Drive	06/23/2025 1500
	<b>Phone:</b> EUFAULA AL 36027	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Coast Crafting & Xlr8	<b>Date:</b> 06/24/2025 0800
	<b>Address:</b> 1020 Rankin Rd	06/24/2025 1600
	<b>Phone:</b> HOUSTON TX 77073	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$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-2514821\*

Phil Vukovic

Rafa  
(347) 969-9997

(X) Accept

( ) Decline

718  
W94948



Attn: Gary Royster



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

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

# Bill of Lading

**Consigned To:**

Halliburton Global Ltd  
0000 00 CONGO  
DEMOCRATIC REPUBLIC OF THE CONGO

Bill of Lading	80459989
Customer PO No.	4901371741
Sales Order No.	75265
Customer No.	21991
Carrier	F-AXLE
Shipping Conditions	Van Truck 41.6K
Incoterms	FCA Houston
Ship Date	06/23/2025
Container ID	W 94948
Freight Type	Z1 - Prepaid
Vehicle Number	718
Operator	ENI
Well	Congo
Shipment No.	262681
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 DR/TR @ 10:30 6-23-25

Royal  
Truck # 718  
Trailer # W 94948  
Seal # 0100088  
Lot # 042506  
Bag # 462-474  
13 Bags @ 3200 Lbs. Each  
Est. Gross Wt. 42,380 Lbs.

RECEIVED BY  
GULF COAST CRATING  
DATE: 6-24-25  
PIECES: 13  
SIGNATURE: D. Whitfield

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)

# Bill of Lading

Bill of Lading 80459989  
Customer PO No. 4901371741  
Sales Order No. 75265  
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Halliburton Global Ltd  
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DEMOCRATIC REPUBLIC OF THE CONGO

Driver's Signature \_\_\_\_\_

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Shipper's Signature DTK@ 10:30 6-23-25

Royal  
Truck # 718  
Trailer # W 94948  
Seal # 0100088  
Lot # 042506  
Bag # 462-474  
13 Bags @ 3200 Lbs. Each  
Est. Gross Wt. 42,380 Lbs.

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

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(SAFETY HATS, SAFETY GLASSES WITH SIDE SHIELDS AND SAFETY SHOES)



## CARGO ACCEPTANCE 2.2 E

NOTE: No spaces must be left blank. The terms "none" or "N/A" must be used to indicate omitted information.

Type of first ID reviewed (Government issued or company- issued):	DL	
Matching photo on ID? Indicate:	<input checked="checked" type="radio"/> Yes	<input type="radio"/> No
Type of ID reviewed (if the first ID was not a photo ID issued by a government authority or is not a company id):	/	
Matching photo on ID? Indicate:	<input type="radio"/> Yes	<input type="radio"/> No
Printed name of individual from whom the cargo shipment was accepted:	Rafael Oliveira	
Shipper's Company name (where applicable):	Royal 3	
Name of the IAC employee or authorized representative who verified the ID information:	Surisaddai Flores - Gomez	

TSAAE\_CARACC

Version 3  
Change 6

November 1, 2017

SENSITIVE SECURITY INFORMATION WARNING: THIS RECORD CONTAINS SENSITIVE SECURITY INFORMATION THAT IS CONTROLLED UNDER 49 CFR PARTS 15 AND 1520. NO PART OF THIS RECORD MAY BE DISCLOSED TO PERSONS WITHOUT A "NEED TO KNOW", AS DEFINED IN 49 CFR PARTS 15 AND 1520, EXCEPT WITH THE WRITTEN PERMISSION OF THE ADMINISTRATION OF THE TRANSPORTATION SECURITY ADMINISTRATION OR THE SECRETARY OF TRANSPORTATION. UNAUTHORIZED RELEASE MAY RESULT IN CIVIL PENALTIES OR OTHER ACTION. FOR U.S. GOVERNMENT AGENCIES, PUBLIC DISCLOSURE IS GOVERNED BY 5 U.S.C. 552 AND 49 CFR PARTS 15 AND 1520.