

Invoice

D R B TRUCKLINE LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2022208532
Date : 12/21/2023

Bill To:

Ship To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1487030				Net 30

Item	Description	Quantity	Unit Price	Amount
	GARAGE DOORS			\$ 800.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Alex Pierce

*** Load Confirmation ***
Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Alex.Pierce@axlelogistics.com

1487030

Carrier:	D R B Truckline LLC Houston TX 77016	Contact:	Donald Baldwin Phone: (832) 445-9952 Fax: (281) 372-8911
Date:	12/19/2023		
Order	Order: 1487030 Miles: 254.0 Temp: BOL:	Commodity: Garage Doors Weight: 5700.0 Trailer: Flatbed Hotshot (DAT) Reference:	
PU 1	Name: Asta DC Address: 3950 Interwood S. Pkwy HOUSTON TX 77032 Phone:	Date: 12/19/2023 1300 12/19/2023 1400 Contact: Dvr Ld/Unld: No driver loading or unload	
SO 2	Name: Flynn Building Address: 12486 HWY 165 South GLENMORA LA 71433 Phone:	Date: 12/20/2023 0800 12/20/2023 1300 Contact: Dvr Ld/Unld: No driver loading or unload	
SO 3	Name: Flynn Building Specialties Address: 140 Wheelock St ALEXANDRIA LA 71301 Phone:	Date: 12/20/2023 0800 12/20/2023 1300 Contact: Dvr Ld/Unld: No driver loading or unload	
SO 4	Name: CLMS Address: 1800 N Macarthur Dr ALEXANDRIA LA 71303 Phone:	Date: 12/20/2023 0800 12/20/2023 1300 Contact: Dvr Ld/Unld: No driver loading or unload	
Payment	Carrier Freight Pay:	\$800.00	



Attn: Alex Pierce

Instructions



Donald R Baldwin

☒ Accept

☐ Decline

Attn: Alex Pierce

Donald
(713) 429-2540
balw2@aol.com
305
305T



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 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
865-223-6603
www.axlelogistics.com

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY - TRUCK ☐ FREIGHT ☐

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

ASTAAMERICA
BY JANUS INTERNATIONAL

DATE

12/19/23
AXI-E

SHIPPER'S NO.

A 184174

CARRIER'S NO.

BY

(SCAC)

ROUTE

DELIVERING CARRIER

☐ 638 Cassville-White Rd. NW ☐ 8018 Breen Rd. ☐ 500 Marksmen Court
Cartersville, GA 30121 Houston, TX 77064 Fayetteville, GA 30214
Phone 770-974-2600 Phone 281-821-0622 Phone 770-716-3181

Permanent post office address of shipper

CONSIGNEE
AND
DESTINATION

1800 N MacArthur Dr
Alexandria, LA 71303

(Mail or street of consignee - For purposes of notification only)

CAR OR VEHICLE
INITIALS & NO.

ASTA ID #

314648
314209

Subject to Section 7 of Conditions of applicable Bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ASTA Industries, Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$
to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced \$

C.O.D. CHARGE
TO BE PAID BY

SHIPPER ☐
CONSIGNEE ☐

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SECTION 1

To All Valued ASTA Customers:

DAMAGED WAIVER SIGN OFF SHEET

"Visible" Damage

- * Please inspect the Doors at the time of delivery for any "visible" damage.
- * Any "visible" damage must be noted on the Bill of Lading at the time of delivery or any subsequent claims are void.
- * If Door is installed with known visible damage, the Door is deemed acceptable, and no warranty for cosmetic damage will be valid.
- * Any "Major" shortages must be noted on the Bill of Lading at the time of delivery. Major shortages are: Doors, Guides, Chain Hoist, Hoods, etc. Major shortages does not include miscellaneous items such as hardware.
- * Most common "visible" damage occurs below 54". This constitutes the "outer wrap" of the Door in the rolled up position for shipment.
- * DO NOT lift Door with forklift without proper padding and support.

"Concealed" Damage

- * You have three (3) days from the date of delivery to report "concealed" damage.
- * "Concealed" damage is higher on the Door than the exposed wrap.
- * ASTA Industries is not responsible for unloading merchandise. Our driver will assist in the unloading process. Proper equipment is required at the time of unloading.

I have read the above and understand that by signing this attachment, I have accepted the merchandise listed on the attached Bill of Lading free and clear of any "Visible" damage or "Major" shortages.

Date _____
ASTA Customer

Date _____
ASTA Driver

REMIT ASTA Industries, Inc.
C.O.D. TO P.O. Box 639
Cassville, GA 30123

**COD
AMT \$**

** If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependant on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ per _____

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 _____

ASTA Industries, Inc.

Common
Carrier

Shipper Per

Agent

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

2

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY - TRUCK ☐ FREIGHT ☐

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

ASTAAMERICA

BY JANUS INTERNATIONAL

DATE

12/19/23
AXIE

SHIPPER'S NO.

A 184172

CARRIER'S NO.

BY

(SCAC)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

ASTA ID #

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

ASTA Industries, Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$
to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced \$

C.O.D. CHARGE
TO BE PAID BY

SHIPPER ☐
CONSIGNEE ☐

ON COLLECT ON
DELIVERY SHIPMENTS,
THE LETTERS "COD"
MUST APPEAR BEFORE
CONSIGNEE'S NAME
OR AS OTHERWISE
PROVIDED IN ITEM 430
SECTION 1

☐ 638 Cassville-White Rd. NW ☐ 8018 Breen Rd. ☐ 500 Marksmen Court
Cartersville, GA 30121 Houston, TX 77064 Fayetteville, GA 30214
Phone 770-974-2600 Phone 281-821-0622 Phone 770-716-3181

Permanent post office address of shipper

CONSIGNEE
AND
DESTINATION

Fixing Building
12486 HWY 105 SOUTH
Glenmore, LA 71433

(Mail or street of consignee - For purposes of notification only)

No. Units	* H/M	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (Sub. to Cor.)	Class or Rate	CK. Col
28		281 6x8 W/ 7ft Guides			
8		281 4x8			
1		201J 8x10			
1		HOIST			
37		HIDW			
37		GUIDES			

To All Valued ASTA Customers:

DAMAGED WAIVER SIGN OFF SHEET

"Visible" Damage

- Please inspect the Doors at the time of delivery for any "visible" damage.
- Any "visible" damage must be noted on the Bill of Lading at the time of delivery or any subsequent claims are void.
- If Door is installed with known visible damage, the Door is deemed acceptable, and no warranty for cosmetic damage will be valid.
- Any "Major" shortages must be noted on the Bill of Lading at the time of delivery. Major shortages are: Doors, Guides, Chain Hoist, Hoods, etc. Major shortages does not include miscellaneous items such as hardware.
- Most common "visible" damage occurs below 54". This constitutes the "outer wrap" of the Door in the rolled up position for shipment.
- DO NOT lift Door with forklift without proper padding and support.

"Concealed" Damage

- You have three (3) days from the date of delivery to report "concealed" damage.
- "Concealed" damage is higher on the Door than the exposed wrap.
- ASTA Industries is not responsible for unloading merchandise. Our driver will assist in the unloading process. Proper equipment is required at the time of unloading.

I have read the above and understand that by signing this attachment, I have accepted the merchandise listed on the attached Bill of Lading free and clear of any "Visible" damage or "Major" shortages.

Date _____
ASTA Customer

Date _____
ASTA Driver

REMIT ASTA Industries, Inc.
C.O.D. TO P.O. Box 639
Cassville, GA 30123

**COD
AMT \$**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependant on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____
per _____

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 _____

ASTA Industries, Inc.

Common
Carrier

Shipper Per

Agent

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

2

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY - TRUCK ☐ FREIGHT ☐

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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FROM

ASTAAMERICA
BY JANUS INTERNATIONAL

DATE

12/19/23
AXIE

SHIPPER'S NO.

A 184173

CARRIER'S NO.

BY

(SCAC)

ROUTE

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- ☐ 638 Cassville-White Rd. NW ☐ 8018 Breen Rd. ☐ 500 Marksmen Court
Cartersville, GA 30121 Houston, TX 77064 Fayetteville, GA 30214
Phone 770-974-2600 Phone 281-821-0622 Phone 770-716-3181

Permanent post office address of shipper

CONSIGNEE
AND
DESTINATION

FINN Building
140 Wheelock St.
Alexandria, LA 71301

(Mail or street of consignee - For purposes of notification only)

CAR OR VEHICLE
INITIALS & NO.

ASTA ID #

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ASTA Industries, Inc.

(Signature of Consignor)

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Received \$
to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced \$

C.O.D. CHARGE
TO BE PAID BY

SHIPPER ☐
CONSIGNEE ☐

ON COLLECT ON
DELIVERY SHIPMENTS,
THE LETTERS "COD"
MUST APPEAR BEFORE
CONSIGNEE'S NAME
OR AS OTHERWISE
PROVIDED IN ITEM 430
SECTION 1

No. Units	* H/M	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (Sub. to Cor.)	Class or Rate	CK. Col
1		201HDTJ 14'8X14			
1		HOIST			
1		FID PLATE			
1		FIDW			
1		GUIDE			

DAMAGED WAIVER SIGN OFF SHEET

"Visible" Damage

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ASTA Customer

Date

ASTA Driver

Date

REMIT ASTA Industries, Inc.
C.O.D. TO P.O. Box 639
Cassville, GA 30123

COD
AMT \$

** If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependant on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
per

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

ASTA Industries, Inc.

Common
Carrier

David Flynn
Shipper Per

Agent

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

2