

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 03/25/2023

Invoice #: 1077816

Terms: NET 30

Due Date: 04/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		5000 West Roosevelt Road, Chicago, IL 60644, USA - 9090 Whiskey Bottom Road, Laurel, MD 20723, USA			
			1	2000	2000

Payments:

Date	Method	Check #	Check Date	Reference	Amount
03/25/2023	Direct Deposit		03/25/2023		1200

TOTAL
800

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 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://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx. 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
888-440-1888
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher: Jared Chastain

*** Load Confirmation ***

1077816

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: jared.chastain@axlelogistics.com

Carrier:	Brz	Contact:	Leo
	Burbank IL 604592734	Phone:	
Date:	03/22/2023	Fax:	

Order	Order: 1077816	Commodity:	Packaging Materials
	Miles: 703.0	Weight:	36209.0
	Temp:	Trailer:	Van (DAT)
	BOL: L10148582	Reference:	L10148582

PU 1	Name: GPI CHICAGO	Date: 03/22/2023 1500
	Address: 5000 west Roosevelt	03/22/2023 1500
	CHICAGO IL 60644	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM L10148582	
	Reference number: CN L10148582	
	Reference number: CR GPIAMERICASEZV	
	Reference number: CR S10015213	
	Reference number: CR TL	
	Reference number: PO 23000050	
	Reference number: SCA AXLL	

SO 2	Name: Dreyers Grand Ice Cream (LOC)	Date: 03/23/2023 2200
	Address: 9090 Whiskey Bottom Road	03/23/2023 2200
	LAUREL MD 20723	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM L10148582	
	Reference number: CN L10148582	
	Reference number: CR GPIAMERICASEZV	
	Reference number: CR S10015213	
	Reference number: CR TL	
	Reference number: PO 23000050	

Payment	Carrier Freight Pay:	\$2,000.00
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Attn: Jared Chastain

Instructions

GPI CHICAGO - GRAPSTM1: === DISPATCH COMMENT ===

*****LUMPER REQUIRED*****

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

**TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to gp-ops@axlelogistics.com within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



Leo Kikic

Carlos

(786) 380-2302

857

289470

☒ Accept

☐ Decline

Attn: Jared Chastain



SHIPMENT 105554
ORDER 884017

CARRIER AXLE
TRAILER # 289470
DATE 5/22/23
TRAILER TYPE Inbound
Seal 346746

INCOMING MATERIALS

Packing list matches materials received.

Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)

If NO (damage observed):

- Note roll/pallet number on BOL and attach to this sheet.
- Take pictures of damaged roll/pallets, roll/pallet labels, and Water Transfer.

PRODUCT SAFETY & QUALITY

Contaminates	Acceptable	Not Acceptable	Security	Yes	No
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels chocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seallock attached	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal matches BOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination Marked on Load if LTL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pictures of empty & loaded trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paperwork reviewed for accuracy, attached to BOL and filed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Customer Specific Instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	"CAD" - Air bags on last pallet & Load Locks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red X on back pallets (if scrap to mill)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming Pallet Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On heat treated pallets (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CHEP count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rolling or Soft Runners/Planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PECO count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Excessive sawdust/through out	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Column Interlock Pallet Configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCEDURE

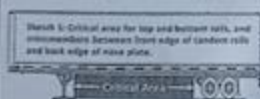
1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.

2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.

ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age	Non-paper wrap trailer (cross members greater than 8 inches apart) age is greater than 30 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper wrap trailer (cross members greater than 8 inches apart)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adapted Trailers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/hammer (often evidenced by bulging of side steel) in the critical area (see Sketch 1).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	One missing fastener between base rail and tie a member in a four-bolt connection. Two missing fasteners between base rail and cross member in a six-bolt connection. Cross members separated from base rail (shifted). Fastener heads might be bent, but fasteners allowed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/line across in base rail that are above the fasteners in the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Required base rail in critical area (see Sketch 1). Defect on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Bolts	One missing fastener in a four-bolts connection OR two missing fasteners in a six-bolts connection on draw/pull trailers. Fasteners between wall and base rail, or wall and top rail existing over one foot or more on plate, draw or pull trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side walls	Side steel is punctured through entire trailer wall. Damage to stiff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill floor	Steel broken or missing bracing, girds, footer plate, or landing wheel. Must have all steel heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Intermediate Container Condition (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Floor, broken, sagged, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Decommissioned floor area to wavy floor should be repaired from the outside in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanisms, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES



1. If the trailer has Landfill (select one):
☒ Rollers (uniform fully to the rear); OR
☐ Trailer remains to trailer attached; OR,
☐ Trailer is connected to a restraint system.

2. If the trailer has no Landfill (select one):
☒ Trailer not connected; OR
☐ Jacks (under trailer or under pad); OR
☐ Method to prevent disjuncture (select check one or more of the following):

3. Method to open trailer door (select one):
☒ Rollers open trailer doors; OR
☐ GFI opens using red drop restraint

4. Method to prevent disjuncture (select check one or more of the following):
☒ Floor restraint system; OR
☐ Hand Jack secured to frame (see GFI); OR
☐ Secured from disjuncture

INSPECTION RESULTS

☒ Accept

☐ Reject

(If rejected, Complete GOOD-47-3M Trailer Form)

Damage Comments or Additional Safety Measures taken

☐ Load/Unload with Additional Safety Measures

Requires shipping mgr. Supervisor signature

I have reviewed the trailer and to my knowledge found both to be in good condition and properly secured for travel.

GPI Inspector Signature X

[Signature]

Date 5/22/23

Straight Bill of Lading



Chicago Carton Plant
(8039)

Shipper's No. 884017
Ship Date 03/22/2023
Delivery Date 03/24/2023

Common Carrier

Freight No. 289470

RECEIVED, subject to the classifications and liability filed herein in effect on the date of issue of this Original Bill of Lading.

FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324

CUSTOMER 62103
PKT TRAILER No. 105354
Page: 1

SHIP TO: DREYER'S GRAND ICE CREAM
3090 WILSKY BOXTON ROAD
LAUREL, MD 20723

SHIP TO: DREYER'S GRAND ICE CREAM
ATTN: ACCOUNTS PAYABLE
3426 N WELLS ST
FORT MYERS, IN 46808

Item	Quantity	Unit	Weight
54120450	138018431		
44120450	12001045		
44120450	12001045		

20 Pallets shipped at 54lbs 1.080

DO NOT USE CH. ROBINSON EXACT FOR DUCK
APPT: laureltruckedleasgus.ironetl.com &
janine.factorius.ironetl.com SEAL3443146

RECEIVING HRS FOR GPI CARRIERS: 2AM-2PM. OPEN 24/7

Pallets are in good condition and loaded correctly for transport.
Date & Time 3/22/23
Signature [Signature]

Item	Quantity	Unit	Weight
54120450	138018431		
44120450	12001045		
44120450	12001045		

3000 WEST ROOSEVELT ROAD
CHICAGO, IL 60644



