

**Bill to:**

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

Invoice Date: 04/05/2023

Invoice #: 1103275

Terms: NET 30

Due Date: 05/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2023		7291 Old Clyde Road, Canton, NC, USA - 1501 Industrial Park Drive, Tuscaloosa, AL, USA			
			1	900	900

TOTAL
900

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: Jermaine Kent

*** Load Confirmation ***

1103275

Phone: (888) 425-6503 Fax: (866) 754-9442 Email: jermaine.kent@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/05/2023	Fax:	

Order	Order: 1103275	Commodity:	Palletized Clean Paper
	Miles: 382.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 574136	Reference:	

PU 1	Name: EVERGREEN CANTON DC	Date: 04/05/2023 0800
	Address: 7291 Old Clyde Road	04/05/2023 1500
	CANTON NC 28716	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 3000217043	
	Reference number: PO 77562	

SO 2	Name: Dixie Warehouse #2	Date: 04/06/2023 0949
	Address: 1501 Industrial Park Blvd	04/06/2023 0949
	TUSCALOOSA AL 35401	Contact: Trishund or Chassey
	Phone: (205) 333-0111	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 574136	

Payment	Carrier Freight Pay:	\$900.00
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Instructions

EVERGREEN CANTON DC - DIXITUAL: **Trailers are required to be 10 years old or newer or will be rejected for all shipments delivering to: Cascades Tissue Group - Pryor 4915 Hunt Street Bldg #3 Pryor, OK 74361 **



Conor Smith

Jonathan
(773) 542-4656

(X) Accept

() Decline

900
w94940

Attn: Jermaine Kent





Blue Ridge Paper Products LLC d/b/a Evergreen Packaging LLC

Ship To
PAPER PRODUCTS MARKETING
CUSTOMER PICKUP

WAYNESVILLE NC
28786

COMMENTS
With any delivery questions, please call your dispatch

Page
1

Manifest Date
04/05/23

Load Number
3000217043

DUPLICATE BILL OF LADING

AT CANTON, NC 28716

COMPANY CAN

DATE 04/05/23

BILL OF LADING NO.

232099

NUMBER W97035

ROUTE

COLLECT/PREPAID COLLECT

DESTINATION WAYNESVILLE, NC, 28786,

CARRIER INITIAL

CWLL

DEL. CARR. CWLL

SEAL NO. 0003262

NO. OF PKG
43

DESCRIPTION OF ARTICLES
NMFC 151010 - Paper Rolls - Class 55

RR JUNCTION

WEIGHT
44,429

BOOKING INFO

Booking #:

Vessel/Voyage:

ETD:

ETA:

IF PREPAID, REMIT FREIGHT

BILL TO:

Blue Ridge Paper Products LLC

Attn: Accounts Payable

PO Box 1549

Canton, NC 28716

SUBJECT TO SECTION 7 OF
CONDITIONS, IF THIS SHIPMENT
IS TO BE DELIVERED TO THE
CONSIGNEE WITHOUT RECOURSE
ON THE CONSIGNOR, THE CON-
SIGNOR SHALL SIGN THE
FOLLOWING STATEMENT

THE CARRIER SHALL NOT MAKE
DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT
AND ALL OTHER LAWFUL
CHARGES.

* THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS AS SHOWN HEREIN SUBJECT TO
VERIFICATION BY THE WESTERN WEIGHTING AND
INSPECTION BUREAU ACCORDING TO AGREEMENT
NO. 13421

SHIPPER BLUE RIDGE PAPERS

PULP AND PAPERBOARD

* SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL
OF LADING APPROVED BY THE INTERSTATE COMMERCE
COMMISSION

Shipper PER

Agent PER

Date

Order-Item	I/C	Product	Quantity	Width (in/cm)	Length (in/cm)	Gross Wgt (lb/kg)	Tare Wgt (lb/kg)	Net Wgt (lb/kg)	COC Category	Lineal Length (ft/m)	Label Code
0333787 - 2	R	WHITE PAPER BROKE PO: 102727	20	48 23 45	VARIED ()	()	44,429 (20,151) 44,429 (20,151)	0 (0)	44,429 (20,151) 44,429 (20,151)	2,060,530 (628,049) 2,060,530 (628,049)	WHITE PAPER B
PAGE TOTALS:											
Shipment Grand Totals:			23	48			44,429 (20,151)		44,429 (20,151)	2,060,530 (628,049)	

Bill printed on: 04/05/23 14:33