

**Bill to:**

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

Invoice Date: 06/05/2023

Invoice #: 1176921

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2023		4001 Packard Rd, Niagara Falls, NY 14303, USA - 1645 Bergstrom Rd, Neenah, WI 54956, USA			
			1	1400	1400

TOTAL
1400

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.rmsisecure.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: Jenard Davis

*** Load Confirmation ***

1176921

Phone: (888) 407-8189 Fax:

Email: jenard.davis@axlelogistics.com

Carrier:	Brz	Contact:	Bonnie Rajkovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/02/2023	Fax:	

Order	Order: 1176921	Commodity:	Paper
	Miles: 748.0	Weight:	42875.0
	Temp:	Trailer:	Van (DAT)
	BOL: 72512378	Reference:	0083496994

PU 1	Name: Cascades Niagara	Date: 06/03/2023 1100
	Address: 4001 Packard Rd	06/03/2023 1100
	NIAGARA FALLS NY 14303	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022275515	
	Reference number: 1O 0022275515	
	Reference number: ACD PLND	
	Reference number: DJ 5400000005	
	Reference number: EQ ZZ	
	Reference number: EU DN83496994	
	Reference number: LO 72512378	
	Reference number: P8 0083496994	
	Reference number: PE 2511	
	Reference number: SCA AXLL	
	Reference number: SI DN83496994	
	Reference number: SI DN83496994	
	Reference number: SO 2321398123	
	Reference number: ZZ 2511	

SO 2	Name: Menasha Corporation	Date: 06/05/2023 1000
	Address: 1645 Bergstrom Rd	06/05/2023 1400
	NEENAH WI 54956	Contact: Randy Steeno
	Phone: (920) 751-1000	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022275515	
	Reference number: ACD PLND	
	Reference number: DJ 5400000005	



AXLE LOGISTICS, LLC
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	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/02/2023	Fax:	

Reference number:	EU	DN83496994
Reference number:	P8	0083496994
Reference number:	PE	2511
Reference number:	SI	DN83496994
Reference number:	SO	2321398123
Reference number:	ZZ	C401035

Payment	Carrier Freight Pay:	\$1,400.00
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Attn: Jenard Davis

Instructions

Cascades Niagara - **PLEASE READ AND RELAY TO DRIVER**

- NO TRAILERS MANUFACTURED OVER 10 YEARS OLD. MUST WEAR SAFTEY VEST
- TRAILER MUST BE CLEAN AND COMPLETELY DRY TO BE LOADED/ NO HOLES OR DAMAGES THAT COULD DAMAGE PRODUCT
- DRIVER MUST ANSWER CHECK CALL TO CONFIRM TRAILER INSPECTION
- TRACKING IS REQUIRED WITH LOCATION SET TO ALWAYS THROUGH COMPLETION OF DELIVERY
- IF TRACKING IS DISRUPTED DUE TO A NON APP FAILURE OR RECEPTION ISSUE THERE WILL BE A \$100 FINE ACCESSED.
- DRIVERS WILL NOT BE ELIGIBLE FOR DETENTION IF TRACKING IS NOT ACTIVE THROUGHOUT THE ENTIRE SHIPMENT
- *EXCLUDES LOSS OF SERVICE OR TECHNICAL ISSUES WITH THE TRACKING METHOD
- IF MORE THAN 30 MINUTES LATE, APPOINTMENT WILL NEED TO BE RESCHEDULED
- DETENTION WILL BE PAID \$30/HR UP TO 5HRS START 2 HOURS AFTER APPOINTMENT TIME OR DRIVER'S ARRIVAL IF THERE IS A PICKUP WINDOW.
- DETENTION MUST BE NOTED 30 MINUTES BEFORE IT OCCURS OR
- DETENTION WILL START 30 MINUTES FROM WHEN WE ARE NOTIFIED IF ALREADY PAST OR CLOSE TO THE TWO HOUR MARK.
- DELIVERIES MUST OCCUR ON THE ASSIGNED DATE
- IF DRIVERS ARRIVE SOONER THAN THE APPROVED DELIVERY DATE - MAY BE SUBJECT TO A \$300 FINE
- THE PENALTY WILL BE ASSESSED AND THE DRIVER WILL NOT BE UNLOADED UNTIL THE NEXT AVAILABLE BUSINESS DAY
- TRAILER REJECTED DUE TO DAMAGES WILL BE REQUIRED TO PROVIDE BEFORE AND AFTER PICTURES OF REPAIRS BEFORE THE TRAILER CAN BE ASSIGNED TO A CASCADES LOAD



Linda F

☒ Accept

☐ Decline

Jose
(813) 499-6878

602
7975



Attn: Jenard Davis



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83496994

Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date 2023-06-03
Our order number (Date) 1895912 (2023-05-12)
Customer PO number (Date) 5400000005
Incoterm DDP NEENAH
Total gross weight 40,867 LB
Total net weight 40,867 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. W97975
Seal no. 4423698
Shipment no. 22275515
Load no. 72512378
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned delivery date 2023-06-05 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

1820626971

Origin of shipment Phone Fax
CASCADES EC - NIAGARA, 4001 PACKARD RD, NIAGARA FALLS, NY, US 716 285-3681 716 285-3767

Delivery instructions

Max door height: 9' 8"; Min door width: 10'.
No piggybacks.

Shipment instructions

DRIVERS MUST HAVE AN APPT NO.
Make an appointment at: neenahship@menasha.com
Drivers without or missed appt no. will be turned away! If drivers
cannot make an appt, they must email for a new one.
Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

Follow trailer # 236
Unloading in door # 22
Tandems Back
Paperwork in mailbox by door 21

Item	Material	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00435	MEDIUM R 112 2207X147X4	MB0230CRXX	22,729	LB	22,729	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	86 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	Number of batches: 4						
	EN1D5W471A	MILEAGE 34,535 Foot		5,714	LB	5,714	LB
	EN1D5W471Z	MILEAGE 34,535 Foot		5,699	LB	5,699	LB
	EN1D5W462Z	MILEAGE 34,028 Foot		5,646	LB	5,646	LB
	EN1D5W462A	MILEAGE 34,028 Foot		5,670	LB	5,670	LB
		137,126 Foot					
20	MBRA1090-001-00726	MEDIUM R 112 2283X147X4	MB0230CRXX	18,138	LB	18,138	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	89 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	Number of batches: 3						
	EN1D5S271Z	MILEAGE 35,008 Foot		6,076	LB	6,076	LB
	EN1D5S281Z	MILEAGE 35,008 Foot		6,021	LB	6,021	LB
	EN1D5S261Z	MILEAGE 35,381 Foot		6,041	LB	6,041	LB
		105,981 Foot					
TOTAL Total number of batches: 7 Total number of rolls: 7				40,867	LB	40,867	LB

SHIPPED ☐ RECEIVED ☒
AIRBAG NEEDED: YES / NO
CLEANED ☐ INSPECTED ☒

COMMENTS:

UNIT / CLOCK # 272

TODAY'S DATE: 6/5/23



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Consignment Fill up
83496994

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



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