

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 1225176

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2023		5535 Porter Road, Niagara Falls, NY 14304, USA - 1130 Herman Street, Elkhart, IN 46516, USA			
			1	1070	1070

TOTAL
1070

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

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Knoxville, TN 37917
Dispatcher Glen Wright

*** Load Confirmation ***
Phone: (865) 622-6244 Fax: (866) 754-9442 Email: glen.wright@axlelogistics.com 1225176

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	07/08/2023	Fax:	

Order	Order: 1225176	Commodity:	Paper
	Miles: 450.0	Weight:	39219.8
	Temp:	Trailer:	Van (DAT)
	BOL: 73221495	Reference:	E18804 - 0022306388

PU 1	Name: Cascades - 7660	Date: 07/08/2023 1500
	Address: 5535 Porter Rd	07/08/2023 1500
	NIAGARA FALLS NY 14304	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022306388	
	Reference number: 1O 0022306388	
	Reference number: ACD PLND	
	Reference number: DJ E18804	
	Reference number: EQ ZZ	
	Reference number: EU DN83540940	
	Reference number: F9 981.0	
	Reference number: FU 189.84	
	Reference number: LO 73221495	
	Reference number: P8 0083540940	
	Reference number: SCA AXLL	
	Reference number: SI DN83540940	
	Reference number: SI DN83540940	
	Reference number: SO 2326928266	
	Reference number: ZZ 7660	

SO 2	Name: Welch Packaging Group	Date: 07/10/2023 0930
	Address: 1130 Herman Street	07/10/2023 0930
	ELKHART IN 46516	Contact: General
	Phone: (574) 295-2460	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022306388	
	Reference number: ACD PLND	





AXLE LOGISTICS, LLC
835 N. Central Street

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Knoxville, TN 37917
Dispatcher: Glen Wright

*** Load Confirmation ***

1225176

Phone: (865) 622-6244 Fax: (866) 754-9442 Email: glen.wright@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	07/08/2023	Fax:	

Reference number:	DJ	E18804
Reference number:	EU	DN83540940
Reference number:	P8	0083540940
Reference number:	SI	DN83540940
Reference number:	SO	2326928266
Reference number:	ZZ	C401949

Payment	Carrier Freight Pay:	\$1,070.00
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Instructions



Marisa S.

Luis
(352) 910-0252

(X) Accept

() Decline

726
305784

Attn: Glen Wright





GREENPAC MILL, LLC
4400 ROYAL AVENUE
NIAGARA FALLS NY 14303
USA

DOOR 4

Bill of Lading
83540940

Ship-to party: 401949
WELCH PACKAGING GROUP
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Information
Shipping date 2023-07-08
Our order number (Date) 1891857 (2023-05-08)
Customer PO number (Date) E18804 (2023-05-08)
Incoterm DDP ELKHART
Total gross weight 38,995 LB
Total net weight 38,995 LB

Bill-to party: 108892
WELCH PACKAGING GROUP INC
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Shipping information
Trailer no. 305784
Seal no. 9524829
Shipment no. 22306388
Load no. 73221495
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC
Planned delivery date 2023-07-08 00:00
Receiver phone 574 295-2460

Origin of shipment Phone
DC PORTER 5535 - CEC GREE, 5535 PORTER RD, NIAGARA FALLS, NY, US 716 298-1580

Delivery instructions
Receiving hours : MON to FRI 7am to 2:30pm
Delivery Appointment Required via Opendock
IF short term , please reach wassonce@welchpkg.com

Item	Material Batch	Description	Cust. material no.	Tot. quantity	Tot. net weight
				Quantity	Net weight
10	LBRA2000-010-00133	LINER XP 146 2489X147X4	LB146NRXP	38,995 LB	38,995 LB
	THICKNESS IMP	8.0 P			
	BASIS WEIGHT IMP	30.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	98 inch			
	FSC Recycled 100% NC-COC -000747				
	Number of batches: 6				
	EG1D6P143B	MILEAGE 26,480 Foot		6,519 LB	6,519 LB
	EG1D6P185A	MILEAGE 25,991 Foot		6,490 LB	6,490 LB
	EG1D6P182B	MILEAGE 26,001 Foot		6,455 LB	6,455 LB
	EG1D6P183B	MILEAGE 25,961 Foot		6,471 LB	6,471 LB
	EG1D6P181B	MILEAGE 25,899 Foot		6,455 LB	6,455 LB
	EG1D6C202B	MILEAGE 26,509 Foot		6,605 LB	6,605 LB
		156,841 Foot			
TOTAL Total number of batches: 6		Total number of rolls: 6		38,995 LB	38,995 LB

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
M

Arrival hour
Departure hour
Customer



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