



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

Invoice Date: 08/08/2023
Invoice #: 1270815
Terms: NET 30
Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		33 Powell Drive, Hazleton, PA, USA - Performance Blvd, Springfield, MA, USA			
			1	1200	1200

TOTAL
1200

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://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



AXLE LOGISTICS, LLC
835 N. Central Street

Knoxville, TN 37917
Dispatcher Spencer Hurd

*** Load Confirmation ***

1270815

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	08/07/2023	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1270815	Commodity:	
	Miles: 261.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 10456619	Reference:	043106

PU 1	Name: WRK 2910 HAZELTON FOLDING	Date: 08/07/2023 1300
	Address: 33 NORTH POWELL DR	08/07/2023 1300
	HAZLETON PA 18201	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

- Reference number: 6O 304921949
- Reference number: MI 241.10
- Reference number: P8 043106
- Reference number: PO 3381315
- Reference number: S2 FLD
- Reference number: SI 291004310600





AXLE LOGISTICS, LLC
835 N. Central Street

Knoxville, TN 37917
Dispatcher Spencer Hurd

*** Load Confirmation ***

1270815

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	08/07/2023	Fax:	(630) 485-6980

Reference number:	SI	291004310600
Reference number:	Z1	0099291000
Reference number:	ZZ	100.54
Reference number:	ZZ	ZZ

SO 2	Name:	PFG - Springfield	Date:	08/08/2023 0800
	Address:	One Performance Blvd		08/08/2023 0800
		SPRINGFIELD MA 01104	Contact:	Mike Nietupski
	Phone:	(413) 846-5455	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 4074876		
	Reference number:	PO 3381315		
	Reference number:	PO 3381315		
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	Reference number:	ZZ ZZ		



Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

WRK 2910 HAZELTON FOLDING - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Jim Dujanovic

Acosta
(267) 779-6940

772
H03236



Accept

Decline

Attn: Spencer Hurd

BILL OF LADING



SHIP FROM

FOLD-PAK HAZLETON
33 N. POWELL DRIVE
HAZLETON PA 18201
570-454-0433

SID#: 291004310600 OTM#: 10456619

SHIP TO

PFJ SPRINGFIELD
ONE PERFORMANCE BLVD
SPRINGFIELD MA 01104

CID#:

stop BOL: 2910082059



2910082059

CARRIER: AXLE LOGISTICS LLC
520 W SUMMIT HILL DRIVE
KNXVILLE TN 37902

VEH #: H0333 SEALS: 9926147
SCAC / PRO: AXLL

THIRD PARTY FREIGHT CHARGES BILL-TO

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)
 Prepaid Collect 3rd Party Bill

SPECIAL INSTRUCTIONS:
STOP 1 OF 1
DEL APPT NEEDED: RETALIX WEB SCHEDULING & TENDERING MEETS APPROVAL. ODORS, INSECTS, RODENTS, CHEMICALS AND TRAILER CONDITIONS
THIS INCOMING TRAILER HAS BEEN INSPECTED FOR THE FOLLOWING:

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
3381315 / 3381315 <i>8-8-23</i> <i>470</i>	470	10,780	19	Scheduled Date/Time: <i>8:00 AM, P.M.</i> Actual Date of Pick-Up: <i>8:00 AM, P.M.</i> Actual Time In: <i>3:00 AM (P.M.)</i> Actual Time Out: <i>4:25 AM (P.M.)</i>
GRAND TOTAL	470	10,780		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
19 pallets	470 Cases	10,780	(X)	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs. <i>Check IN - Check out</i> <i>7:30 AM</i> <i>11:10 AM</i>	
GRAND TOTAL	470	10,780		GRAND TOTAL	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	TRAILER LOADED	FREIGHT COUNTED	CARRIER SIGNATURE / PICKUP DATE
<i>Deni A. Bornez 8.7.23</i>	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	<i>[Signature] 08/07/23</i>

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALES/TERMS](http://westrock.com/sales/terms). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

pc_6zmcMQWz57u



BILL OF LADING

DATE: 08/04/2023

PAGE: 1 of 1

SHIP FROMFOLD-PAK HAZLETON
33 N. POWELL DRIVE
HAZLETON PA 18201

570-454-0433

SID#: 291004310600 OTM#: 10456619

SHIP TOPFG SPRINGFIELD
ONE PERFORMANCE BLVD
SPRINGFIELD MA 01104

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2910082059



2910082059

CARRIER: AXLE LOGISTICS LLC
520 W SUMMIT HILL DRIVE
KNXVILLE TN 37902

VEH #: 403236 SEALS: 9926147

SCAC / PRO: AXLL

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

 Prepaid Collect 3rd Party Bill**SPECIAL INSTRUCTIONS:**MASTER BOL 291000043106 STOP 1 OF 1
DEL APPT NEEDED: RETALIX WEB SCHEDULING & TENDERINGTHIS INCOMING TRAILER HAS BEEN
INSPECTED FOR THE FOLLOWING &
MEETS APPROVAL. ODOORS, INSECTS,
RODENTS, CHEMICALS AND
TRAILER CONDITIONS**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
3381315 / 3381315	470	10,780	19	Scheduled Date/Time: 8.07.23 8:00 A.M. P.M. Actual Date of Pick-Up: 8.07.23 8:00 A.M. P.M. Actual Time In: 3:00 4.M. (P.M.) Actual Time Out: 7:35 4.M. (P.M.)
GRAND TOTAL	470	10,780		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	Pallets	470	Cases	10,780	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
19		470		10,780		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Dennis A. Borquez 8.7.23

TRAILER LOADED By Shipper
 By Driver**FREIGHT COUNTED** By Shipper
 By Driver / Pallets said to Contain
 By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 08/07/23

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DBORQUEZ

08/04/2023

19:44:47