

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: 1279829

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		53 Industrial Dr, Syracuse, NY, USA - 577 Goddard Avenue, Chesterfield, MO, USA			
			1	1600	1600

TOTAL
1600

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



Page 1

Knoxville, TN 37917
Dispatcher Micah Houston

*** Load Confirmation ***

1279829

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

Carrier:	Brz	Contact:	Bill
	Burbank IL 604592734	Phone:	(708) 852-5527 x106
Date:	08/10/2023	Fax:	

Order	Order: 1279829	Commodity:
	Miles: 916.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 10470822	Reference: 425887

PU 1	Name: WESTROCK CP, LLC	Date: 08/10/2023 0001
	Address: 53 INDUSTRIAL DRIVE	08/10/2023 2359
	SYRACUSE NY 13204	Contact: Tony Godfrey
	Phone: (678) 291-7458	Drv Ld/Unld: No driver loading or unload
	Reference number: 6O 305758015	
	Reference number: MI 890.80	
	Reference number: PO 4230423	
	Reference number: S2 SOM	
	Reference number: SI 425887	
	Reference number: Z1 99408001	
	Reference number: ZZ 378.52	
	Reference number: ZZ ZZ	

SO 2	Name: WESTROCK	Date: 08/12/2023 0700
	Address: 577 GODDARD AVE	08/12/2023 0700
	CHESTERFIELD MO 63005	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 4230423	
	Reference number: SI 425887	
	Reference number: Z1 0000600095	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$1,600.00
----------------	-----------------------------	------------



Attn: Micah Houston

Instructions

WESTROCK CP, LLC - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Bill Carson

David Ruiz Jr
(915) 205-2281

856
251826



☒ Accept

☐ Decline

Attn: Micah Houston

STANDARD BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Solvay Mill

SOLD TO

CONT-CHESTERFIELD
STLOU
577 GODDARD AVENUE

CHESTERFIELD MO
US 63017

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 301871

Manifest Date: Aug 10 2023 2:10PM

SHIP TO

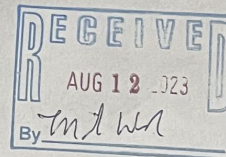
WESTROCK CP LLC
STLOU 01
577 GODDARD AVENUE

CHESTERFIELD MO
US 63005

Unit Of Measure: English Carrier: Axle Logistics Vehicle ID#: 251826 Vehicle Type: Truck FOB: FOB-MILL Seal#: 2050191

Purchase Order #	Order #	Item #	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4230423	425887	1	EL167P	9.20	WRG13H0616100	1	95	58.250	213.702	26,994	7,101	0	7,101
4230423	425887	1	EL167P	9.20	WRG13H0616200	1	95	58.250	214.146	27,050	7,118	0	7,118
4230423	425887	1	EL167P	9.20	WRG13H0621300	1	95	58.250	213.576	26,978	7,083	0	7,083
4230423	425887	1	EL167P	9.20	WRG13H0621400	1	95	58.250	204.606	25,845	6,812	0	6,812
4230423	425887	1	EL167P	9.20	WRG13H0622200	1	95	58.250	213.006	26,906	7,070	0	7,070
4230423	425887	1	EL167P	9.20	WRG13H0622300	1	95	58.250	212.404	26,830	7,057	0	7,057
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6		1,271.440	160,603	42,241	0	42,241
Subtotals for Order#: 425887				# of order units:	6	# :	6		1,271.440	160,603	42,241	0	42,241
Shipment Totals				Number Of Units:	6	#Rolls	6		1,271.440	160,603	42,241	0	42,241
Comments :													

RAW MATERIALS AND TOOLING
THIS INCOMING MATERIAL HAS BEEN INSPECTED
FOR PROPER QUANTITY, DAMAGE, OTHER VISUAL
DEFECTS, CORRECT LABELING (IF APPLICABLE),
CONTAMINATION, AND INFESTATION AND HAS
BEEN FOUND TO BE ACCEPTABLE AS NOTED
REC'D BY mtl wr DATE Aug 12th, 2023



Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Sub To Car)	Class Rate	Cl. Col	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the bill are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,241				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC	53 Industrial Drive					
Permanent post-office address of shipper	Syracuse	NY	13204			
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					Signature Of Consignor: <u>WestRock - Solvay, LLC</u> If charges are to be prepaid, write or stamp here, To Be Prepaid: <u>prepaid</u> Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier: _____ Per: _____ (This signature here acknowledges only the amount prepaid.)	

Load ID: 401945

ShipmentNum: 10470822

David Ruiz

CarrierCopy

Page 1 of 1 Sv1.7