

**Bill to:**

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

Invoice Date: 09/01/2023

Invoice #: 1314477

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		1257 Gillingham Road, Neenah, WI 54956, USA - 567 Waltz Mill Road, Ruffs Dale, PA 15679, USA			
			1	2250	2250

TOTAL
2250

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: Austin Bumbalough Phone: (865) 562-3827 Fax: (866) 431-5399 Email: austin.bumbalough@axlelogistics.com

*** Load Confirmation ***

1314477

Carrier:	Brz	Contact:	Austin
	Burbank IL 604592734	Phone:	
Date:	08/31/2023	Fax:	

Order	Order:	1314477	Commodity:	Paper rolls
	Miles:	692.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	S111929108	Reference:	5200334429

PU 1	Name:	Menasha Packaging - Neenah, WI	Date:	08/31/2023 0700
	Address:	1257 Gillingham Rd		08/31/2023 1500
		NEENAH WI 54956	Contact:	contact
	Phone:	(920) 751-1580	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Menasha Packaging - Ruffs Dale, PA	Date:	09/01/2023 0900
	Address:	567 Waltz Mill Rd		09/01/2023 0900
		RUFFS DALE PA 15679	Contact:	contact
	Phone:	(800) 245-2486	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,250.00
---------	----------------------	------------

Instructions

Menasha Packaging - Neenah, WI - MENANEW1: **Driver is required to strap and secure the load. Axle Logistics is not responsible and will not compensate for shifted product or restacking charge**

Driver Must Have Load Straps/Load Bars

Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay



Austin Ostojic

Jon
(520) 499-9166

(X) Accept

() Decline

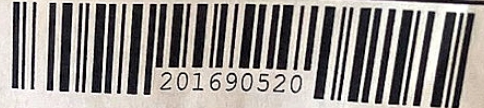
849
W94942

Attn: Austin Bumbalough





PACKING LIST



SHIP FROM:		SHIP TO:	
P1131 MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI, US, 54956-3903		P1121 YUKON PLANT 567 WALTZ MILL RD RUFFS DALE, PA, US, 15679-1217	
SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201690520	AXLL-AXLE LOGISTICS LLC		2385415
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO
77.5	29785	FOB DESTINATION -PPD & INCLUDE	

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Quantity MSF	Quantity LF	Quantity LY	Weight	Units	Status P/C
5200334427- 10 1000143055 8114956213 <i>1822456839</i> <i>MD# 5024904852</i>		1000143055 TM SNK PCK PEFC MF15783 PC2100321 22,800 LOT F00023464 (MILL 6118174889) Diameter 51.350 Width 70.0000 LOT F00023465 (MILL 6118093999) Diameter 50.990 Width 70.0000 COSTCO WHOLESALE CORPORATION 100%PEFC CERTIFIED NSF-PEFC-COC-C0022768	133 MSF	22870 LF	7623 LY	5166 LB	(2)	C
5200334429- 10 1000157338 8114956161 <i>1822456840</i> <i>MD# 5024904852</i>		1000157338 TRL MX CA PEFC MF15862 PC2100484 22,800 LOT F00023548 (MILL 6118178399) Diameter 51.090 Width 70.0000 LOT F00023549 (MILL 6118179449) Diameter 51.270 Width 70.0000 LOT F00023553 (MILL 6118178669) Diameter 51.100 Width 70.0000 LOT F00023557 (MILL 6118178699) Diameter 51.150 Width 70.0000 LOT F00023561 (MILL 6118178789) Diameter 51.210 Width 70.0000 LOT F00023566 (MILL 6118178279) Diameter 50.920 Width 70.0000 S111929108 COSTCO WHOLESALE CORPORATION 100%PEFC CERTIFIED NSF-PEFC-COC-C0022768	132 MSF 133 MSF 132 MSF 132 MSF 133 MSF	22635 LF 22802 LF 22648 LF 22689 LF 22749 LF 22487 LF	7545 LY 7601 LY 7549 LY 7563 LY 7583 LY 7496 LY	5096 LB 5144 LB 5098 LB 5110 LB 5120 LB 5052 LB	(6)	C

PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)		
09/01/2023	08/31/2023	<i>W. J. & L. Co</i>	UNITS	QUANTITY	WEIGHT
81HUNBIL	12:28:00 PM		8	1,058.343	40916


THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.



BILL OF LADING

Date Printed: 08/30/2023

Date Loaded: 08/31/2023

SHIP FROM		Shipment Number: 201690520			
Name: MENASHA Preprint NEENAH PLANT Street: 1257 GILLINGHAM RD City/State/Zip: NEENAH, WI 54956-3903					
SHIP TO		Carrier Name:	AXLE LOGISTICS LLC		
Name: YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217		Trailer Number:			
		Seal Number:	2385415		
		SCAC:	AXLL		
THIRD PARTY FREIGHT BILL TO		Pro Number:			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
SPECIAL INSTRUCTIONS					
S111929108					
DELIVERY INFORMATION					
Delivery # Purchase Order #	Material / Certification	Units	Weight	NMFC	Class
8114956161 5200334429	1000157338 / - 100%PEFC CERTIFIED NSF-PEFC-COC-C0022768	6	30621	29785	77.5
8114956213 5200334427	1000143055 / - 100%PEFC CERTIFIED NSF-PEFC-COC-C0022768	2	10296	29785	77.5
GRAND TOTAL:		8	40917		
		HU	LB		
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.		CARRIER SIGNATURE/PICKUP DATE			

