

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 1446620

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		4400 Royal Avenue, Niagara Falls, NY, USA - 1130 Herman Street, Elkhart, IN, USA			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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



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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 1446620

Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	11/28/2023	Fax:	(630) 485-6980

Order	Order: 1446620	Commodity:	Paper
	Miles: 451.0	Weight:	41071.6
	Temp:	Trailer:	Van (DAT)
	BOL: 76302133	Reference:	0022440064

PU 1	Name: Greenpac Mill LLC	Date: 11/29/2023 1500
	Address: 4400 Royal Avenue	11/29/2023 1500
	NIAGARA FALLS NY 14303	Contact: Fatima Camara
	Phone: (905) 671-7404	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022440064	
	Reference number: 1O 0022440064	
	Reference number: ACD PLND	
	Reference number: DJ E1459-3	
	Reference number: EQ ZZ	
	Reference number: EU DN83729360	
	Reference number: F9 981.0	
	Reference number: FU 227	
	Reference number: LO 76302133	
	Reference number: P8 0083729360	
	Reference number: PE 2801	
	Reference number: SCA AXLL	
	Reference number: SI DN83729360	
	Reference number: SI DN83729360	
	Reference number: SO 2347138270	
	Reference number: ZZ 2801	

SO 2	Name: Welch Packaging Group	Date: 11/30/2023 0900
	Address: 1130 Herman Street	11/30/2023 0900
	ELKHART IN 46516	Contact: General
	Phone: (574) 295-2460	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022440064	

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher Glen Wright

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Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	11/28/2023	Fax:	(630) 485-6980

Reference number:	ACD	PLND
Reference number:	DJ	E1459-3
Reference number:	EU	DN83729360
Reference number:	OH	07:00-14:30,00:00-00:00
Reference number:	P8	0083729360
Reference number:	PE	2801
Reference number:	SI	DN83729360
Reference number:	SO	2347138270
Reference number:	ZZ	C401949

Payment	Carrier Freight Pay:	\$925.00
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Instructions

Greenpac Mill LLC - Trailer cannot be more than 10 years old. We MUST be alerted of detention BEFORE it starts or detention will only start 30 minutes after we are notified. No detention will be paid if we are not told until after the load has picked up.

Greenpac Mill LLC - CASCCAQC: =====DISPATCH COMMENT=====

Trailers delivering to Cascades Locations must be less than 10 years old to be unloaded

If trailers are rejected at delivery, transloading and redelivery charges WILL be deducted from the rate.



George Pavkovic

SAMATAR
(612) 707-1243
dispatch@royal3inc.com
758
251825



(X) Accept

() Decline

Attn: Glen Wright

enpac
MILL

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

Bill of Lading
83729360

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

Jose N 11-30-23

< ECP > < \$00 >

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



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

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DOOR #3

Bill of Lading
83729360

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

Information

Shipping date 2023-11-29
Our order number (Date) 2026923 (2023-11-16)
Customer PO number (Date) E1459-3 (2023-11-16)
Incoterm DDP ELKHART
Total gross weight 41,067 LB
Total net weight 41,067 LB

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

Shipping information

Trailer no. 281825
Shipment no. 22440064
Load no. 76302133
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned delivery date 2023-11-30 00:00
Receiver phone 574 295-2460
Trip number 27117923

Origin of shipment

GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

Phone
716 299-0560

Fax
716 524-3070

Delivery instructions

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

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-012-00083	LINER XP 205 2642X147X4	LB205NRXP	41,067	LB	41,067	LB
	THICKNESS IMP	14.0 P					
	BASIS WEIGHT IMP	42.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	104 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 6						
	EG1DBQ161B	MILEAGE 19,157 Foot		6,834	LB	6,834	LB
	EG1DBQ021B	MILEAGE 19,098 Foot		6,854	LB	6,854	LB
	EG1DBQ071B	MILEAGE 19,288 Foot		6,865	LB	6,865	LB
	EG1DBQ042B	MILEAGE 19,216 Foot		6,854	LB	6,854	LB
	EG1DBQ123B	MILEAGE 18,983 Foot		6,834	LB	6,834	LB
	EG1DBQ041B	MILEAGE 19,003 Foot		6,826	LB	6,826	LB
		114,745 Foot					
TOTAL Total number of batches: 6		Total number of rolls: 6		41,067	LB	41,067	LB



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

2

Bill of Lading
83729360

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1130 HERMAN ST
ELKHART IN 46516-9048
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