

**Bill to:**

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

Invoice Date: 12/03/2023

Invoice #: 1453803

Terms: NET 30

Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		280 Industrial Park Road Northeast, Cartersville, GA, USA - 300 East Huntsville Avenue, Springdale, AR, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Page 1

Knoxville, TN 37917

Dispatcher Spencer Bobrowski

*** Load Confirmation ***

1453803

Phone: (865) 562-3810 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

Carrier:	Brz	Contact:	Bill
	Burbank IL 604592734	Phone:	(708) 852-5527 x106
Date:	12/01/2023	Fax:	

Order	Order: 1453803	Commodity:	Packaging Materials
	Miles: 713.0	Weight:	4889.0
	Temp:	Trailer:	Van (DAT)
	BOL: 456845745	Reference:	456845745

PU 1	Name: Graham Packaging - Cartersville	Date: 12/01/2023 0800
	Address: 280 Industrial Park Rd NE	12/01/2023 2100
	CARTERSVILLE GA 30121	Contact: General
	Phone: (770) 386-9944	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR G1000924443	
	Reference number: PO 690685	
	Reference number: RB USD	
	Reference number: SI 000000000100092282	
	Reference number: SI G1000924443	
	Reference number: TH TMC GRAHAM	
	Reference number: VD T5289384	
	Reference number: ZZ 1	

SO 2	Name: Lassonde Pappas - Springdale	Date: 12/03/2023 0200
	Address: 300 E Huntsville Street	12/03/2023 0200
	SPRINGDALE AR 72762	Contact: General
	Phone: (479) 751-4511	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 690685	
	Reference number: SI 000000000100092282	

Payment	Carrier Freight Pay:	\$1,300.00
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Attn: Spencer Bobrowski

Instructions

Graham Packaging - Cartersville - Total Pallets: 22

Graham Packaging - Cartersville - 647 Miles

Graham Packaging - Cartersville - No Touch

Lassonde Pappas - Springdale - No Touch



Bill Carson

☒ Accept

☐ Decline

Jonathan
(267) 773-0252

604
W97031



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Carrier:	Brz	Contact:	Bill
	Burbank IL 604592734	Phone:	(708) 852-5527 x106
Date:	12/01/2023	Fax:	

Order	Order: 1453803	Commodity:	Packaging Materials
	Miles: 713.0	Weight:	4889.0
	Temp:	Trailer:	Van (DAT)
	BOL: 456845745	Reference:	456845745

PU 1	Name: Graham Packaging - Cartersville	Date: 12/01/2023 0800
	Address: 280 Industrial Park Rd NE	12/01/2023 2100
	CARTERSVILLE GA 30121	Contact: General
	Phone: (770) 386-9944	Drv Ld/Unld: No driver loading or unload
	Reference number: CR G1000924443	
	Reference number: PO 690685	
	Reference number: RB USD	
	Reference number: SI 000000000100092282	
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SO 2	Name: Lassonde Pappas - Springdale	Date: 12/03/2023 0200
	Address: 300 E Huntsville Street	12/03/2023 0200
	SPRINGDALE AR 72762	Contact: General
	Phone: (479) 751-4511	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 690685	
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Payment	Carrier Freight Pay:	\$1,300.00
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Attn: Spencer Bobrowski

Instructions

Graham Packaging - Cartersville - Total Pallets: 22

Graham Packaging - Cartersville - 647 Miles

Graham Packaging - Cartersville - No Touch

Lassonde Pappas - Springdale - No Touch



Bill Carson

☒ Accept

☐ Decline

Jonathan
(267) 773-0252

604
W97031



Attn: Spencer Bobrowski



**Graham
Packaging**
L.P.

BILL OF LADING

Graham Packaging Cartersville Plant
PLCIGRAHA-CARTER
280 Industrial Park Road NE
CARTERSVILLE GA 30121

Carrier's No: 300325
TMC Load No: 456845745
Shipment No: 1000924443
Delivery No: 50383655
Date: 12/02/2023

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: LASSONDE PAPPAS AND CO., INC
Delivery address: 300 E. HUNTSVILLE STREET
SPRINGDALE AR 72762



Carrier/SCAC: AXLE LOGISTICS, LLC / AXLL

Trailer/Seal: W97031 / 0611

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	2.400 BT 0320Z LEMON 10 LAYER NANYA AA52 PET33G03 4007611 ITEM:100092282 000010 PO #:690685 1 REL:690685 TOTAL: RP SLIP SHEETS FIBER 56 X 44 IN 52,800				EXW - PREPAID and CHARGE
	000020 ITEM:3GPCFSSPA PO #: TOTAL: RP PALLET PLASTIC 56 X 44 x 4.5 IN 242				<p><i>Kris Warfel</i></p> <p>Kris Warfel</p> <p>NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.</p> <p>Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.</p>
	000030 ITEM:3GPCPPALD PO #: TOTAL: RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN 22				
	000040 ITEM:3GPCPTFRB PO #: TOTAL: 22				
** BOL TOTAL **		53,086			
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #		6,550	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Sat. 12/02/2023 @ 9 AM
Deliver Sunday 12/03/2023 @ 10 AM
690685

"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."

JB

PLANT STAFF

AB

CARRIER/BROKER

DRIVER

11-1-23

DATE

CARRIER COPY

BILL OF LADING



Graham Packaging
L.P.

Graham Packaging Cartersville Plant
PLCIGRAHA-CARTER
280 Industrial Park Road NE
CARTERSVILLE GA 30121

Carrier's No: 300325
TMC Load No: 456845745
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** BOL TOTAL **					
22	<-- TOTAL PACKAGES (Free Dunnage - Wooden Pallets @	53,086	#	6,550	Total Weight

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JB

PLANT STAFF

ABW

CARRIER/BROKER

DRIVER

12-1-23

DATE

CARRIER COPY