

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 1454034

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/03/2023		4400 Royal Avenue, Niagara Falls, NY, USA - 400 N Wacker Dr, Hartford, WI, USA			
			1	\$1,266.00	\$1,266.00

TOTAL
\$1,266.00

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: Jenard Davis

*** Load Confirmation ***

1454034

Phone: (865) 622-6244 Fax:

Email: jenard.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	12/01/2023	Fax:	(630) 485-6980

Order	Order: 1454034	Commodity:	Paper
	Miles: 689.0	Weight:	43893.6
	Temp:	Trailer:	Van (DAT)
	BOL: 76385514	Reference:	0083736135

PU 1	Name: Greenpac Mill LLC	Date: 12/03/2023 1200
	Address: 4400 Royal Avenue	12/03/2023 1200
	NIAGARA FALLS NY 14303	Contact: Fatima Camara
	Phone: (905) 671-7404	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022445084	
	Reference number: 1O 0022445084	
	Reference number: ACD PLND	
	Reference number: DJ 5400000007	
	Reference number: EQ ZZ	
	Reference number: EU DN83736135	
	Reference number: F9 1300.0	
	Reference number: FU 326.88	
	Reference number: LO 76385514	
	Reference number: P8 0083736135	
	Reference number: PE 2801	
	Reference number: SCA AXLL	
	Reference number: SI DN83736135	
	Reference number: SI DN83736135	
	Reference number: SO 2348347792	
	Reference number: ZZ 2801	

SO 2	Name: MENASHA HARTFORD	Date: 12/04/2023 0900
	Address: 400 North Wacker	12/04/2023 0900
	HARTFORD WI 53027	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022445084	

AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917
Dispatcher: Jenard Davis

*** Load Confirmation ***

1454034

Phone: (865) 622-6244 Fax:

Email: jenard.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	12/01/2023	Fax:	(630) 485-6980

Reference number:	ACD	PLND
Reference number:	DJ	5400000007
Reference number:	EU	DN83736135
Reference number:	OH	06:00-11:59,00:00-00:00
Reference number:	P8	0083736135
Reference number:	PE	2801
Reference number:	SI	DN83736135
Reference number:	SO	2348347792
Reference number:	ZZ	C401030

Payment	Carrier Freight Pay:	\$1,266.00
----------------	-----------------------------	------------



Attn: Jenard Davis

Instructions

Greenpac Mill LLC - **PER THE CUSTOMER PLEASE READ AND RELAY TO DRIVER**

- NO TRAILERS MANUFACTURED OVER 10 YEARS OLD. MUST WEAR SAFTEY VEST
- TRAILER MUST BE CLEAN AND COMPLETELY DRY TO BE LOADED/ NO HOLES OR DAMAGES THAT COULD DAMAGE PRODUCT
- TRAILER REJECTED DUE TO DAMAGES WILL BE REQUIRED TO PROVIDE BEFORE AND AFTER PICTURES OF REPAIRS BEFORE THE TRAILER CAN BE ASSIGNED TO A CASCADES LOAD
- TRACKING IS REQUIRED WITH LOCATION SET TO ALWAYS THROUGH COMPLETION OF DELIVERY
- IF TRACKING IS DISRUPTED DUE TO A NON-APP FAILURE OR RECEPTION ISSUE THE CARRIER MAY BE DEEMED UNFIT TO SHIP FOR THE CUSTOMER MOVING FORWARD
- CARRIERS WILL NOT BE ELIGIBLE FOR DETENTION IF TRACKING IS NOT ACTIVE THROUGHOUT THE ENTIRE SHIPMENT
- *EXCLUDES LOSS OF SERVICE OR TECHNICAL ISSUES WITH THE TRACKING METHOD
- IF MORE THAN 30 MINUTES LATE, APPOINTMENT WILL NEED TO BE RESCHEDULED
- DETENTION WILL BE PAID \$30/HR UP TO 5HRS START 2 HOURS AFTER APPOINTMENT TIME OR DRIVER'S ARRIVAL IF THERE IS A PICKUP WINDOW.
- DETENTION MUST BE NOTED 30 MINUTES BEFORE IT OCCURS OR
- DETENTION WILL START 30 MINUTES FROM WHEN WE ARE NOTIFIED IF ALREADY PAST OR CLOSE TO THE TWO HOUR MARK.
- DELIVERIES MUST OCCUR ON THE ASSIGNED DATE
- IF CARRIERS ARRIVE SOONER THAN THE APPROVED DELIVERY DATE - CARRIERS MAY BE SUBJECT TO A \$300 FINE
- THE PENALTY WILL BE ASSESSED AND THE DRIVER WILL NOT BE UNLOADED UNTIL THE NEXT AVAILABLE BUSINESS DAY



Donna Kolaric

☒ Accept

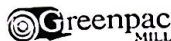
☐ Decline

Armando
(832) 628-2266

753
W94946



Attn: Jenard Davis



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83736135

Ship-to party: 401030
MENASHA HARTFORD
WACKER DRIVE LOGISTICS & WAREHOUSE
400 NORTH WACKER
HARTFORD WI 53027
USA

Information
Shipping date 2023-12-03
Our order number (Date) 2021744 (2023-11-08)
Customer PO number (Date) 5400000007
Incoterm DDP HARTFORD
Total gross weight 42,903 LB
Total net weight 42,903 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. W94946
Shipment no. 22445084
Load no. 76385514
Shipping condition Truck & FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned delivery date 2023-12-05 00:00
Receiver phone 262 673-5880
Trip number 27146119

Origin of shipment
GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

Phone 716 299-0560
Fax 716 524-3070

Delivery instructions

No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-008-00067	LINER XP 161 1676X147X4	LB161NRXP	42.903	LB	42.903	LB
	THICKNESS IMP	10.4 P					
	BASIS WEIGHT IMP	33.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	66 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 10						
	EG1DBT085C	24,245 Foot		4,345	LB	4,345	LB
	EG1DBT112Z	23,238 Foot		4,200	LB	4,200	LB
	EG1DC3073C	24,403 Foot		4,354	LB	4,354	LB
	EG1DC3073B	24,403 Foot		4,345	LB	4,345	LB
	EG1DBT103C	24,045 Foot		4,290	LB	4,290	LB
	EG1DBT112C	23,238 Foot		4,211	LB	4,211	LB
	EG1DBT112A	23,238 Foot		4,195	LB	4,195	LB
	EG1DBT102C	23,727 Foot		4,295	LB	4,295	LB
	EG1DBT101C	23,625 Foot		4,279	LB	4,279	LB
	EG1DBT086C	24,311 Foot		4,389	LB	4,389	LB
		238,473 Foot					
TOTAL Total number of batches: 10 Total number of rolls: 10				42.903	LB	42.903	LB



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up 83736135

Ship-to party: 401030
MENASHA HARTFORD
WACKER DRIVE LOGISTICS & WAREHOUSE
400 NORTH WACKER
HARTFORD WI 53027
USA

Information
Shipping date 2023-12-03
Our order number (Date) 2021744 (2023-11-08)
Customer PO number (Date) 5400000007
Incoterm DDP HARTFORD
Total gross weight 42,903 LB
Total net weight 42,903 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

832-628-2266

Shipping information
Trailer no. W94946
Shipment no. 22445084
Load no. 76385514
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned delivery date 2023-12-05 00:00
Receiver phone 262 673-5880
Trip number 27146119

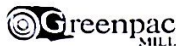
Origin of shipment
GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

Phone 716 299-0560
Fax 716 524-3070

Delivery instructions

No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-008-00067	LINER XP 161 1676X147X4	LB161NAXP	42,903	LB	42,903	LB
	THICKNESS IMP	10.4 P					
	BAS S WEIGHT IMP	33.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	66 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 10						
	EG1DBT085C	MILEAGE 24,245 Foot		4,345	LB	4,345	LB
	EG1DBT112Z	MILEAGE 23,238 Foot		4,200	LB	4,200	LB
	EG1DC3073C	MILEAGE 24,403 Foot		4,354	LB	4,354	LB
	EG1DC3073B	MILEAGE 24,403 Foot		4,345	LB	4,345	LB
	EG1DBT103C	MILEAGE 24,045 Foot		4,290	LB	4,290	LB
	EG1DBT112C	MILEAGE 23,238 Foot		4,211	LB	4,211	LB
	EG1DBT112A	MILEAGE 23,238 Foot		4,195	LB	4,195	LB
	EG1DBT102C	MILEAGE 23,727 Foot		4,295	LB	4,295	LB
	EG1DBT101C	MILEAGE 23,625 Foot		4,279	LB	4,279	LB
	EG1DBT086C	MILEAGE 24,311 Foot		4,389	LB	4,389	LB
		238,473 Foot					
TOTAL Total number of batches: 10 Total number of rolls: 10				42,903	LB	42,903	LB



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303 2297
USA

Consignment Fill up
83736135

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

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