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Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 12/12/2023 Invoice #: 1468699 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1257 Gillingham Road, Neenah, WI, USA - 567 Waltz Mill Road, Ruffs Dale, PA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ĩ

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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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*** Load Confirmation ***

1468699

Knoxville, TN 37917 LOAD COMMINIATION 1468699 Dispatcher Austin Bumbaloughone: (865) 562-3827 Fax: (866) 431-5399 Email: austin.bumbalough@axlelogistics.com

Carrier:	-	al3 Inc						Contact:	Sa	
Date:	Loml 12/1	bard 1/2023		IL	60148			Phone: Fax:	(6:	30) 566-1317
Order	Orde	er:	14686	99				Commodity:	Pa	aper rolls
	Miles		692.0					Weight:		0.000
	Tem	-						Trailer:		in (DAT)
	BOL	•	S1121	03082				Reference:	52	00357793
-	PU 1	Name	e:	Menasha	a Packagin	g - N	eenah, WI	Date:		12/11/2023 0700
		Addre	ess:	1257 Gil	lingham Ro	k				12/11/2023 1500
								Contact:		RCV - WR
				NEENAH	4	WI	54956	Drvr Ld/U	Inid:	No driver loading or unload
		Phon	ie:	(920) 7	751-1580					
-	SO 2	Name	e:	Menasha	a Packagin	g - R	uffs Dale, PA	Date:		12/12/2023 1500
		Addre	ess:	567 Wali	tz Mill Rd					12/12/2023 1500
								Contact:		contact
				RUFFS I	DALE	PA	15679	Drvr Ld/U	Inid:	No driver loading or unload
		Phon	ie:	(800) 2	245-2486					
Payment		Carri	ier Frei	ght Pay:	:		\$2,000.00			

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



Julio (941) 250-7606

773 PTLZ244745



Samm Stanojevic

(X) Accept

() Decline

Austin Bumbalough Attn:

enasha	BILL OI	FLADIN	IG		Date Printee Date Loade	
SHIP FROM		Shipment	Number:	20174410	03	27.5746.5
MENASHA Preprint NEENAH	PLANT					
1257 GILLINGHAM RD						
NEENAH, WI 54956-3903						
SHIP TO		Carrier Na	me:	AXLE LO	GISTICS LLC	
YUKON PLANT		Trailer Nur	nber:	244745		
567 WALTZ MILL RD		Seal Numb				
RUFFS DALE, PA 15679-121	17	SCAC: AXLL				
HIRD PARTY FREIGHT B	ILL TO	Pro Numbe	er:			T-GP R R
Collect	3rd Party	TRUCTIONS				
		ORMATION	Units	Weight	NMFC	Class
1000218141 / -			2	10625	29785	77.5
1000214551 / -			4	21294	29785	77.5
	MENASHA Preprint NEENAH 1257 GILLINGHAM RD NEENAH, WI 54956-3903 SHIP TO YUKON PLANT 567 WALTZ MILL RD RUFFS DALE, PA 15679-121 HIRD PARTY FREIGHT B Collect	MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI 54956-3903 SHIP TO YUKON PLANT 567 WALTZ MILL RD RUFFS DALE, PA 15679-1217 HIRD PARTY FREIGHT BILL TO HIRD PARTY FREIGHT BILL TO Collect	MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI 54956-3903 SHIP TO YUKON PLANT 567 WALTZ MILL RD SCAC: RUFFS DALE, PA 15679-1217 SCAC: HIRD PARTY FREIGHT BILL TO Pro Numbred SPECIAL INSTRUCTIONS BELIVERY INFORMATION	MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI 54956-3903 SHIP TO Carrier Name: YUKON PLANT Trailer Number: 567 WALTZ MILL RD Seal Number: :RUFFS DALE, PA 15679-1217 SCAC: 'HIRD PARTY FREIGHT BILL TO Pro Number: Ø Collect 3rd Party	MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI 54956-3903 SHIP TO Carrier Name: YUKON PLANT Trailer Number: 244745 567 WALTZ MILL RD Seal Number: 2407895 :RUFFS DALE, PA 15679-1217 SCAC: AXLL 'HIRD PARTY FREIGHT BILL TO Pro Number: Image: Collect 3rd Party SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS Image: Collect Image: Collect Image: Collect Material / Certification Units Weight Image: Collect Image: Co	MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD INEENAH, WI 54956-3903 SHIP TO Carrier Name: YUKON PLANT Trailer Number: 244745 S67 WALTZ MILL RD Seal Number: 2407895 RUFFS DALE, PA 15679-1217 SCAC: HIRD PARTY FREIGHT BILL TO Pro Number: VIRON PLANT SCAC: HIRD PARTY FREIGHT BILL TO Pro Number: VERSION 3rd Party SPECIAL INSTRUCTIONS

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	SHIP FROM	and the second second	Shipment	Number:	2017441	03	
Street:	MENASHA Preprint NEENAH PLAI 1257 GILLINGHAM RD NEENAH, WI 54956-3903	NT					
	SHIP TO		Carrier Nar	me:	AXLE LO	GISTICS LLC	
Name: /	YUKON PLANT	and which and a second s	Trailer Num	nber:	244745		
Street:	567 WALTZ MILL RD		Seal Numb	er:	2407895	the second second	
City/State/Zip:	RUFFS DALE, PA 15679-1217		SCAC:		AXLL		
Ţ	HIRD PARTY FREIGHT BILL T	0	Pro Numbe	er:			
Prepaid	Collect 3	ird Party					
		SPECIAL INST	RUCTIONS				
Delivery #	Material / Certif		ORMATION	Units	Weight	NMFC	Class
Purchase Order # 8116228803 5200357793	1000218141 / -	\mathcal{I}^{d}		2	10625	29785	77.5
8116228760 5200362444	1000214551 / -	1	(4	21294	29785	77.5
	A.R. Byon	CALCULATION DE LA CONTRACTÓRIA DE L	12/23	6	31919		
137 (ID TOTAL:-	HU	LB		
certifies emerge	ledges receipt of packages and req ency response information was mad U.S. DOT emergency response gui in the vehicle.	de available an	d/or	CARR	IER SIGN	ATURE/PICKU	P DATE
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