

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 1479526

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		Minneapolis, MN, USA - Elizabethtown, PA, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jermaine Kent

\*\*\* Load Confirmation \*\*\*

1479526

Phone: (865) 562-3849 Fax: (866) 754-9442 Email: jermaine.kent@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	JIM
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	12/18/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1479526	<b>Commodity:</b>	Palletized Clean Paper
	<b>Miles:</b> 1089.0	<b>Weight:</b>	43753.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 596955	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Benchmark/Kempf	<b>Date:</b> 12/18/2023 0800
	<b>Address:</b> 3145 N.E. Columbia Avenue	12/18/2023 1400
	MINNEAPOLIS MN 55418	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PO 596955	

<b>SO 2</b>	<b>Name:</b> Angleboard-Elizabethtown, PA	<b>Date:</b> 12/20/2023 0900
	<b>Address:</b> 1605 Zeager Road	12/20/2023 0900
	ELIZABETHTOWN PA 17022	<b>Contact:</b> Main
	<b>Phone:</b> (717) 367-7601	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PO 2514DIX	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,700.00
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**Instructions**

Benchmark/Kempf - DIXITUAL: \*\*Trailers are required to be 10 years old or newer or will be rejected for all shipments delivering to: Cascades Tissue Group - Pryor 4915 Hunt Street Bldg #3 Pryor, OK 74361 \*\*



*Jim Dujanovic*

(X) Accept

( ) Decline

DAVID HERIZ  
470 909 1432  
herizrivero@hotmail.com  
762  
W94933




Attn: Jermaine Kent

Date: 12/14/2023

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## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading #: 00000000000031620							
Name:	Dixie Pulp & Paper Inc. c/o Benchmark	 00000000000031620							
Address:	3501 Marshall St NE								
City/State/Zip:	Minneapolis, MN 55418								
Vendor #:									
SID #:		Carrier Name: DIXIE FTL							
FOB:		Trailer #:							
<b>SHIP TO</b>		Seal #: 59 88863							
Name:	Angleboard-eLIZABETHTOWN, PA								
Address:	1605 ZEAGER ROAD								
City/State/Zip:	ELIZABETHTOWN, PA 17022								
Phone:									
CID #:		SCAC:							
FOB:		Pronumber:							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Name:									
Address:									
City/State/Zip:									
Phone:									
<b>SPECIAL INSTRUCTIONS</b>		Prepaid: X Collect: 3rd Party:							
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION				
REF#: 596955 PO#: 2514DIX			43,753						
GRAND TOTAL			43,753						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE			LTL ONLY				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS	
		3,575	Lbs	3,575		ROLLSTOCK ROLLSTOCK Lot#: WRB23L0429MS			
		3,185	Lbs	3,185		ROLLSTOCK ROLLSTOCK Lot#: WRB23K0463MS			
		3,460	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0475MS			
		3,685	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0476MS			
		3,633	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0478MS			
		3,355	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0479MS			
		3,870	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0497MS			
		3,325	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0498MS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$			
Fee Terms:						Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>									
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE / DATE				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation								Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	

4/2023

## BILL OF LADING

Page # 2 of 2

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
		3,900	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0501MS			
		3,990	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0510MS			
		3,895	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0511MS			
1	Pallet	3,880	Lbs			ROLLSTOCK ROLLSTOCK Lot#: WRB23L0515MS			
1		43,753		6,760		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ pallets  
☐ By Driver/Pieces


CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Date: 12/14/2023

## BILL OF LADING

Page # 1 of 2

<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 0000000000031620	
<b>Name:</b> Dixie Pulp & Paper Inc. c/o Benchmark <b>Address:</b> 3501 Marshall St NE <b>City/State/Zip:</b> Minneapolis, MN 55418 <b>Vendor #:</b> <b>SID #:</b>			
<b>SHIP TO</b>		<b>Carrier Name:</b> DIXIE FTL	
<b>Name:</b> Angleboard-eLIZABETHTOWN, PA <b>Address:</b> 1605 ZEAGER ROAD <b>City/State/Zip:</b> ELIZABETHTOWN, PA 17022 <b>Phone:</b> <b>CID #:</b>		<b>Trailer #:</b> <b>Seal #:</b> 5988863	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Phone:</b>		<b>Pronumber:</b>	
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
		<b>Prepaid:</b> X <b>Collect:</b> <b>3rd Party:</b>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 596955 PO#: 2514DIX		43,753		
GRAND TOTAL		43,753		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC	CLASS
		3,575	Lbs	3,575		ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0429MS		
		3,185	Lbs	3,185		ROLLSTOCK	ROLLSTOCK Lot#: WRB23K0463MS		
		3,460	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0475MS		
		3,685	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0476MS		
		3,633	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0478MS		
		3,355	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0479MS		
		3,870	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0497MS		
		3,325	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0498MS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	<b>COD Amount:</b> \$ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

*Signature* 12/20/23

<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
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4/2023

## BILL OF LADING

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HANDLING UNIT		PACKAGE		CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
		3,900	Lbs			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
		3,990	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0501MS		
		3,895	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0510MS		
1	Pallet	3,880	Lbs			ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0511MS		
1		43,753				ROLLSTOCK	ROLLSTOCK Lot#: WRB23L0515MS		
				6,760 GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/ pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.