

**Bill to:**

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

Invoice Date: 12/26/2023

Invoice #: 1494427

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/23/2023		825 Ehlers Road, Neenah, WI, USA - Geyser Road, Saratoga Springs, NY, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Bryson Sexton

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

1494427

Phone: (888) 441-7194 Fax: (866) 431-5399 Email: bryson.sexton@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Samm
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	12/22/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1494427	<b>Commodity:</b>	paper products
	<b>Miles:</b> 1005.0	<b>Weight:</b>	30278.8
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1003095575	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Essity - Neenah	<b>Date:</b> 12/23/2023 0100
	<b>Address:</b> 825 EHLERS ROAD	12/23/2023 0300
	<b>NEENAH WI 54956</b>	<b>Contact:</b> CALL AHEAD 2 HRS
	<b>Phone:</b> (920) 727-3778	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> ACD 100	
	<b>Reference number:</b> BMM 989.285100	
	<b>Reference number:</b> IL 1003095575	
	<b>Reference number:</b> PO Not Provided	
	<b>Reference number:</b> QN 1	
	<b>Reference number:</b> SI 0065686335	
	<b>Reference number:</b> ZZ EXW	

<b>SO 2</b>	<b>Name:</b> Essity	<b>Date:</b> 12/26/2023 1500
	<b>Address:</b> 49 Geyser Road	12/26/2023 1500
	<b>SARATOGA SPGS NY 12866</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> ACD 100	
	<b>Reference number:</b> PO Not Provided	
	<b>Reference number:</b> QN 2	
	<b>Reference number:</b> SI 0065686335	
	<b>Reference number:</b> ZZ EXW	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
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Attn: Bryson Sexton

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**Instructions**

Essity - Neenah - SCATBLMN: ===== DISPATCH COMMENTS =====

>IMPORTANT: PAPERWORK MUST BE CLEAR AND LEGIBLE OR A BETTER COPY WILL BE REQUIRED<

**\*\*DRIVERS MUST SUBMIT PAPERWORK TO AXLE LOGISTICS WITHIN 24 HRS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100 FINE.\*\***

(If this cannot be obtained, please mail in the original documents)

**\*\* WHEN SUBMITTING PAPERWORK, BOL NUMBER ON LOAD CONFIRMATION NEEDS TO MATCH NUMBER REFERENCED ON PHYSICAL BOL \*\***

**\*\*\* Submitting incorrect BOL can result in Axle requesting correct paperwork.\*\*\***



*Samm Stanojevic*

Julio  
(941) 250-7606

773  
PTLZ244745



☒ Accept

☐ Decline

Attn: Bryson Sexton

Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **Essity Professional Hygiene N.A. LLC**  
Neenah ASRS  
825 Ehlers Road  
Neenah, WI 54956

For Delivery to: **Saratoga Warehouse**  
49 Geyser Road  
Saratoga Springs, NY 12866

BILL OF LADING: **1003095575**

12/23/2023

03:47:11



PRO NUMBER:

CARRIER: **AXLE BROKERAGE**

VEHICLE NO.: **244745**

SEAL NO.: **3775331**

DELIVERY NO.:

**0065686335**



Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
1,430	Facial Tissue 153900.5	30,279
1,430 ***	CUSTOMER TOTALS FOR BOL# 100309557	30,279 ***
CUBES 3,087.37	DELIVERY# 0065686335	CUSTOMER P.O.# 4502255499
		SALES ORDER # 4502255499

1-888-478-4778 for CSR

CONTACT Michael.Durkee@essity.com FOR APPT. OPEN 24 HOURS

**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.**

SHIPPER: **Essity Professional Hygiene N.A. LLC**

CARRIER: **AXLE BROKERAGE**

**Scott Sasman**  
SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE

DATE

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)

SEND FREIGHT BILL TO: **Essity Professional Hygiene NA LLC**  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251



**Essity Professional Hygiene  
North America LLC**



**STRAIGHT BILL OF LADING** *Short Form*  
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Neenah, WI 54956

**For Delivery to:** Saratoga Warehouse  
49 Geyser Road  
Saratoga Springs, NY 12866

**BILL OF LADING: 1003095575**

12/23/2023

03:47:11

**PRO NUMBER:**

**CARRIER: AXLE BROKERAGE**

**VEHICLE NO.: 244745**

**SEAL NO: 3775331**

**DELIVERY NO.:**

**.0065686335**

**Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)**

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**CARRIER: AXLE BROKERAGE**

**Scott Sasman**

**SIGNATURE**

**SHIPPER LOAD and COUNT**

**SIGNATURE**

**DATE**

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Bloomington, MN 55420-1251

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(Signature of Consignee)

12-26-23