

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 1496727

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		Neenah, WI, USA - Ruffs Dale, PA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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: Austin Bumbalough Phone: (865) 562-3827 Fax: (866) 431-5399 Email: austin.bumbalough@axlelogistics.com

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

1496727

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Sam
	Lombard IL 60148	<b>Phone:</b>	(630) 566-1317
<b>Date:</b>	12/28/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1496727	<b>Commodity:</b>	Paper rolls
	<b>Miles:</b> 692.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> S112127304	<b>Reference:</b>	5200363004

<b>PU 1</b>	<b>Name:</b> Menasha Packaging - Neenah, WI	<b>Date:</b> 12/28/2023 0700
	<b>Address:</b> 1257 Gillingham Rd	12/28/2023 1500
	<b>NEENAH WI 54956</b>	<b>Contact:</b> RCV - WR
	<b>Phone:</b> (920) 751-1580	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Menasha Packaging - Ruffs Dale, PA	<b>Date:</b> 12/29/2023 1000
	<b>Address:</b> 567 Waltz Mill Rd	12/29/2023 1000
	<b>RUFFS DALE PA 15679</b>	<b>Contact:</b> contact
	<b>Phone:</b> (800) 245-2486	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
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**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\*\*



*Sams Stanojevic*

David Heriz  
(470) 909-1432

(X) Accept

( ) Decline

762  
W94933

Attn: Austin Bumbalough





# BILL OF LADING

Date Printed: 12/27/2023  
Date Loaded: 12/28/2023

SHIP FROM		Shipment Number: 201751794			
Name:	MENASHA Preprint NEENAH PLANT				
Street:	1257 GILLINGHAM RD				
City/State/Zip:	NEENAH, WI 54956-3903				
SHIP TO		Carrier Name:	AXLE LOGISTICS LLC		
Name:	YUKON PLANT	Trailer Number:	94933		
Street:	567 WALTZ MILL RD	Seal Number:	8320284		
City/State/Zip:	RUFFS DALE, PA 15679-1217	SCAC:	AXLL		
THIRD PARTY FREIGHT BILL TO		Pro Number:	S112127304		
<div>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/></div>					
SPECIAL INSTRUCTIONS					
S112127304					
DELIVERY INFORMATION					
Delivery # Purchase Order #	Material / Certification	Units	Weight	NMFC	Class
8116405140 5200363004	1000167407 / -	4	22513	29785	77.5
8116409008 5200363960	1000256549 / -	2	12994	29785	77.5
GRAND TOTAL:		6	35507		
		HU	LB		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		CARRIER SIGNATURE/PICKUP DATE			





# BILL OF LADING

Date Printed: 12/27/2023

Date Loaded: 12/28/2023

## SHIP FROM

Name: MENASHA Preprint NEENAH PLANT  
Street: 1257 GILLINGHAM RD  
City/State/Zip: NEENAH, WI 54956-3903

Shipment Number: 201751794



## SHIP TO

Name: YUKON PLANT  
Street: 567 WALTZ MILL RD  
City/State/Zip: RUFFS DALE, PA 15679-1217

Carrier Name: AXLE LOGISTICS LLC  
Trailer Number: 94933  
Seal Number: 8320284  
SCAC: AXLL  
Pro Number: S112127304

## THIRD PARTY FREIGHT BILL TO



Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS

S112127304

## DELIVERY INFORMATION

Delivery # Purchase Order #	Material / Certification	Units	Weight	NMFC	Class
8116405140 5200363004	1000167407 / -	4	22513	29785	77.5
8116409008 5200363960	1000256549 / -	2	12994	29785	77.5
GRAND TOTAL:		6 HU	35507 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE







## PACKING LIST



SHIP TO:

SHIP FROM:		SHIP TO:	
P1131 MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI, US, 54956-3903		P1121 YUKON PLANT 567 WALTZ MILL RD RUFFS DALE, PA, US, 15679-1217	
SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201751794	AXLL-AXLE LOGISTICS LLC	94933	8320284
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO
77.5	29785	FOB DESTINATION -PPD & INCLUDE	

## SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Quantity MSF	Quantity LF	Quantity LY	Weight	Units	Status P/C		
5200363004- 10 1000167407 8116405140		1000167407 HRSHY FCTRY FAVS MF15951 PC2100645 6,300 LOT F00033565 (MILL 6118551389) Diameter 50.610 Width 78.0000 LOT F00033568 (MILL 6118347019) Diameter 50.830 Width 78.0000 LOT F00033569 (MILL 6117834089) Diameter 50.730 Width 78.0000 LOT F00033571 (MILL 6118274469) Diameter 51.250 Width 78.0000 S112127304 THE HERSHEY COMPANY	144 MSF 146 MSF 145 MSF 148 MSF	22215 LF 22411 LF 22320 LF 22779 LF	7405 LY 7470 LY 7440 LY 7593 LY	5584 LB 5618 LB 5698 LB 5712 LB	(4)	C		
5200363960- 10 1000256549 8116409008		1000256549 GAIN MB 4LYR 208OZ MF20654 PC2300900 20K LOT F00033100 (MILL 6118379889) Diameter 48.700 Width 98.0000 LOT F00033101 (MILL 6118351559) Diameter 46.800 Width 98.0000 PLASTIPAK PACKAGING INC	128 MSF 119 MSF	15730 LF 14520 LF	5243 LY 4840 LY	6636 LB 6358 LB	(2)	C		
PRINTED:			LOADED:			RECEIVED BY AND DATE			TOTAL SHIPMENT (Includes Pallet Weight)	
12/29/2023			12/28/2023			UNITS			QUANTITY	
81HUNBIL			10:58:00 AM			6			830,256	
									WEIGHT	
									35506	

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

12-28-23