

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 1655757

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		280 Industrial Park Rd NE, Cartersville, GA 30121 - 4525 Waco Rd, Columbia, MO 65202			
			1	\$1,080.00	\$1,080.00

TOTAL
\$1,080.00

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 Spencer Bobrowski Phone: (865) 562-3810 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

*** Load Confirmation ***

1555757

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/12/2024	Fax:	(630) 485-6980

Order	Order: 1555757	Commodity:	Packaging Materials
	Miles: 636.0	Weight:	26819.0
	Temp:	Trailer:	Van (DAT)
	BOL: 463906751	Reference:	463906751

PU 1	Name: Graham Packaging - Cartersville	Date: 02/12/2024 1000
	Address: 280 Industrial Park Rd NE	02/12/2024 1800
	CARTERSVILLE GA 30121	Contact: General
	Phone: (770) 386-9944	Drv Ld/Unld: No driver loading or unload
	Reference number: CR G1000961011	
	Reference number: PO 2101641	
	Reference number: RB USD	
	Reference number: SI 000000000200062663	
	Reference number: SI G1000961011	
	Reference number: TH TMC GRAHAM	
	Reference number: VD T5289384	
	Reference number: ZZ 1	

SO 2	Name: Aurora Organic Dairy	Date: 02/13/2024 0800
	Address: 4525 Waco Rd	02/13/2024 1100
	COLUMBIA MO 65202	Contact: General
	Phone: (717) 877-9499	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 2101641	
	Reference number: SI 000000000200062663	

Payment	Carrier Freight Pay:	\$1,080.00
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Attn: Spencer Bobrowski

Instructions

Graham Packaging - Cartersville - Total Pallets: 48

Graham Packaging - Cartersville - 624 Miles

Graham Packaging - Cartersville - No Touch

Graham Packaging - Cartersville - call for dock appointment or email Como_Shippingoffice@aodmilk.com 303-993-1236

Aurora Organic Dairy - No Touch

Aurora Organic Dairy - call for dock appointment or email Como_Shippingoffice@aodmilk.com 303-993-1236



Jack Jarakovic

☒ Accept

☐ Decline

Manuel
(813) 585-4206

740
W25335



Attn: Spencer Bobrowski

BILL OF LADING



Graham
Packaging
L.P.

Graham Packaging Cartersville Plant
PLCIGRAHA-CARTER
280 Industrial Park Road NE
CARTERSVILLE GA 30121

Carrier's No: 314930
TMC Load No: 463906751
Shipment No: 1000961011
Delivery No: 50433129
Date: 02/12/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: AURORA ORGANIC DAIRY
Delivery address: 4525 WACO ROAD
COLUMBIA MO 65202



Carrier/SCAC: AXLE LOGISTICS, LLC / AXLL

Trailer/Seal: 25335 / 0894

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
48	7.220 PF 35.2G RE PET WELLMAN TI818 4029871 ITEM:200062663 000010 PO #:2101641 REL:2101641 TOTAL: RP TOTE CLPS PLAS AOD 40 X 48 X 46 IN 345,600 ITEM:3GPCPTOTG 000020 PO #: TOTAL: 48				EXW - PREPAID and CHARGE <i>Kris Warfel</i> Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
	** BOL TOTAL **	345,648			
48	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		33,443	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Monday 02/12/2024 @ 10 AM
 Deliver Tuesday 02/13/2024 @ 11 AM
 2101641
 call for dock appointment or email Como_Shippingoffice@aodmilk.com
 303-993-1236

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

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

DUPLICATE COPY

BILL OF LADING



**Graham
Packaging**
L.P.

Graham Packaging Cartersville Plant
PLCIGRAHA-CARTER
280 Industrial Park Road NE
CARTERSVILLE GA 30121

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303-993-1236

[Signature]
Mike Ayler 2/13/24

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PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

DUPLICATE COPY