

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 1558742

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		145 Alabama 165, Fort Mitchell, AL, USA - 701 Bruce Street, CONWAY AR 72034			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,150.00

**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 Micah Houston

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

1558742

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Bill
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	02/14/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1558742	<b>Commodity:</b>	Rolled Paper
	<b>Miles:</b> 561.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 0031710022	<b>Reference:</b>	SAP0031710022

<b>PU 1</b>	<b>Name:</b> 3PL - IWS	<b>Date:</b> 02/14/2024 0800
	<b>Address:</b> 33 PAPERDOCK ROAD	02/14/2024 2300
	145 HIGHWAY 165 S	<b>Contact:</b>
	COTTONTON AL 36851	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> 6O 353591196	
	<b>Reference number:</b> MI 548.60	
	<b>Reference number:</b> PO 3003723	
	<b>Reference number:</b> S2 SAP	
	<b>Reference number:</b> SI SAP0802740458	
	<b>Reference number:</b> Z1 P1011	
	<b>Reference number:</b> ZZ 258.53	
	<b>Reference number:</b> ZZ ZZ	

<b>SO 2</b>	<b>Name:</b> WestRock	<b>Date:</b> 02/15/2024 1400
	<b>Address:</b> 701 Bruce Street	02/15/2024 1400
	CONWAY AR 72034	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> PO 3003723	
	<b>Reference number:</b> SI SAP0802740458	
	<b>Reference number:</b> Z1 3441038	
	<b>Reference number:</b> ZZ ZZ	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
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Attn: Micah Houston

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**Instructions**

3PL - IWS - GO TO 145 HIGHWAY 165 S

3PL - IWS - WESTSTMO: \*\*\*Must call in with BOL # before leaving shipper\*\*\*



*Sterling Medica*

☒ Accept

☐ Decline

Smith  
(754) 302-6418

705  
H03250



Attn: Micah Houston



PACKLIST FOR DELIVERY

Ship From / Consignor		Ship To / Consignee												
3PL - IWS 3PL Warehouse 33 PaperDock Road COTTONTON AL 36851 USA		Rock Tenn Warehouse 701 Bruce St CONWAY AR 72032 USA												
Shipment # 31710022		Delivery # 802740458												
Actual Shipment Date Feb 14, 2024		Booking #												
Carrier AXLE LOGISTICS LLC		Document Date / Time Feb 14, 2024 10:00:34 PM												
Date Trailer Loaded Feb 14, 2024		Ocean Shipment H03250												
Customer Purchase Order 3003723		Vehicle ID H03250												
Door Loaded From USA		Seal ID IWS 229183												
Country of Destination USA		Date/Time Seal Complete												
Pack list Totals		Gross Weight 41,224.180 lb												
Units 8		Net Weight 40,944.180 lb												
Rolls 8		Linear Qty 95,811.000 ft												
Bundles 0		Sheets 0												
Skids 0		Area 553.911 MSF												
Cartons 0		Alt Area 907.656 ft3												
Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL / PK	Prod Seq Nbr	Width in	Diameter in	Grade / Item # / CMIR #	Caliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft3	Dmg Type (IN) / (CMS)	Claim / Amount
1044275	2249116													
18 Custom Kote@CNK®														
000010	SFI													
3003723														
124B04101Z		1		69.375	60.000	0.0180		5,199.864	5,164.864	11,951.000	69.092	113.457		
124B04101C		1		69.375	60.000	0.0180		5,065.825	5,030.825	11,951.000	69.092	113.457		
124B04093D		1		69.375	60.000	0.0180		5,139.975	5,104.975	12,116.000	70.046	113.457		
124B04093Z		1		69.375	60.000	0.0180		5,272.362	5,237.362	12,116.000	70.046	113.457		
124B04092D		1		69.375	60.000	0.0180		5,092.312	5,057.312	12,002.000	69.387	113.457		
124B04102Z		1		69.375	60.000	0.0180		5,231.694	5,196.694	11,967.000	69.184	113.457		
124B04101D		1		69.375	60.000	0.0180		5,063.753	5,028.753	11,951.000	69.092	113.457		
124B04103Z		1		69.375	60.000	0.0180		5,158.395	5,123.395	11,757.000	67.972	113.457		
Item Sub Total		Rolls 8 Units 8		41,224.180		40,944.180		95,811.000		553.911		907.656		
Label Info:														
Type Dmg: 1 - End Stains 2 - Indentures/Gouges 3 - Wrap / Edge Damage														
4 - Crushed Core 5 - Water Damage 6 - Other														
Claim #: Claim Date: Driver Signature: Unload Signature:														
SFI Category of Dmg: NSF-SFI-COC-65751 SFI Credit														
Please Visit at <a href="http://feedback.westrock.com">http://feedback.westrock.com</a> to provide your feedback.														





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

### SHIPPER/CONSIGNOR

3PL - IWS, 3PL Warehouse  
33 PaperDock Road  
COTTONTON, AL, 36851  
US

### BOL Number

31710022



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1 of 1

### DATE

Feb 14, 2024

CARRIER: AXLE LOGISTICS LLC

VEHICLE/CAR NO: H03250

SEALS: IWS 229183

ROUTE DESCRIPTION:

BR/BL:

### REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP  
3950 Shackleford Road  
Duluth, GA 30096

### CONSIGNEE

Rock Tenn Warehouse  
701 Bruce St  
Conway AR 72032

Total Gross Weight: 41224.180 LB

Total Net Weight: 40944.180 LB

Qty for Stop: 8 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 3003723

### Carrier Instructions Section:

starting 1/22/24 all loads MUST have delivery appointment ROLL STOCK  
delivery appointments are set online at TMS.Westrock.com

### Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
8		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	41224.180	40944.180	

Total Quantity : 8 ROLLS

Total Gross Weight : 41224.18 LB

Total Net Weight : 40944.18 LB

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

### PLEASE INCLUDE BOL# 31710022 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_  
whichever is greater.

WestRock MWV, LLC

By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature \_\_\_\_\_

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg No: \_\_\_\_\_

The actual gross cargo weight of container/trailer no. H03250 is 41,224.180 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.



check IN  
1:28 PM  
check out  
4:53 PM

## Shippers's Bill of Lading - Not Negotiable

RECEIVED: subject to the B/L OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown) marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

### SHIPPER/CONSIGNOR

3PL - IWS, 3PL Warehouse  
33 Paper Dock Road  
COTTONTON AL 30851  
US

### BOL Number

31710022



### Page

1 of 1

### DATE

Feb 14, 2024

### CARRIER: AXLE LOGISTICS LLC

VEHICLE/CAR NO: H03250

SEALS: IWS 229183

ROUTE DESCRIPTION:

BR/BL:

### REMIT FREIGHT BILL TO:

WestRock Shared Services FAP  
3950 Shackleford Road  
Duluth, GA 30096

200 PM  
APT Inc

### CONSIGNEE

Rock Tenn Warehouse  
701 Bruce St  
Conway AR 72032

Total Gross Weight: 41224.180 LB

Total Net Weight: 40944.180 LB

Qty for Stop: 8 ROLL

Carrier, Custom & CNK Fold- Kraft

ITS NOC  
4:21 PM  
going into  
warehouse

Paul Schaf  
2-15-24

PO: 3003723

### Carrier Instructions Section:

starting 1/22/24 all loads MUST have delivery appointment ROLL STOCK  
delivery appointments are set online at TMS Westrock.com

### Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)
8		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	41224.180	40944.180

Total Quantity : 8 ROLLS

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Total Net Weight : 40944.18 LB

HTS Comm. Code 4810 39-KRAFT PPR/PBD CLY CTD, OTHER

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WestRock MWV, LLC

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whichever is greater  
WestRock MWV, LLC  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below.

NO EXCEPTIONS IF LEFT BLANK

By \_\_\_\_\_  
Carrier Time & Date Taremed: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/packaged and are in all respects in proper condition for transport according to applicable international and national regulations.

Signature \_\_\_\_\_

Freight Charges: ☒ Prepaid ☐ Collect

Incoterms Required: ☐ Yes ☒ No

Incoterms Supplier: ☐ Yes ☒ No

US DOT Hazard Reg No: \_\_\_\_\_

The actual gross cargo weight of consignment no. H03250 is 41,224.180 lbs, as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone Number: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.