



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/16/2024  
Invoice #: 1574559  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		3491 Mayflower Dr, Lynchburg, VA 24501 - 21313 US-221, Lynchburg, VA 22960			
			1	\$1,080.00	\$1,080.00

<b>TOTAL</b>
\$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](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

Knoxville, TN 37917  
Dispatcher William Postel

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

1574559

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Bonnie
<b>Date:</b>	02/15/2024	<b>Phone:</b>	(630) 485-7370 x103
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1574559 <b>Miles:</b> 311.0 <b>Temp:</b> <b>BOL:</b> 7000032163	<b>Commodity:</b> Rolled Paper <b>Weight:</b> 44000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> BILL TO: 7229 - LYNCHBURG
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<b>PU 1</b>	<b>Name:</b> International Paper Co <b>Address:</b> 3491 Mayflower Dr  LYNCHBURG VA 24501 <b>Phone:</b> (434) 845-6071 <b>Reference number:</b> P8 24002	<b>Date:</b> 02/15/2024 0001 02/15/2024 1300 <b>Contact:</b> ship FCFS 1aMon-9pFri <b>Drv Ld/Unld:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> International Paper <b>Address:</b> 21313 US-221  LAURENS SC 29360 <b>Phone:</b> (864) 682-3272 <b>Reference number:</b> PO 24002	<b>Date:</b> 02/15/2024 1930 02/15/2024 1930 <b>Contact:</b> SHIP FCFS <b>Drv Ld/Unld:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,080.00
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Instructions



Bonnie R

Marthy  
(813) 361-6060

(X) Accept

( ) Decline

718  
W97972



Attn: William Postel

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: UNKNOWN PREPAID CARRIER

MASTER B/L. 7229G10827  
 VEHICLE ID NO. 97972  
 CUSTOMER'S NO. 105502  
 BOL ENTERED BY CHARVE6

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER Company at: Lynchburg

Date: Feb 15 2024 7:33PM

Lynchburg Container Box Plant  
 3491 Mayflower Drive  
 Lynchburg, VA 24501

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 International Paper Company

<b>CUSTOMER:</b> (Mail or Street address of consignee - For purpose of notification only) IP - LAURENS106276 21313 HWY 221 NORTH LAURENS, SC 29360 PHONE: 864-682-3272	<b>SHIP TO:</b> (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.) IP - LAURENS106277 21313 HWY 221 NORTH LAURENS, SC 29360
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Delivery Term: FOB-Origin (EXW)      Delivery Type: Collect - CPU      Bill of Lading No.: 7229G10827  
 Shipping Comments: Docket# 24002  
 Seal # 0061912

Description	Rolls Shipped	Weight *subject to Correction	Complete Flag
Roll Stock see attached Tally	8	44,498	C

C o d e	Kind of Package, Description of Articles, Special Marks and Exemptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exemptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exemptions
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED, flat KDF or FF.
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose fibre foil or plastic film OTHER THAN CORRUGATED, flat
3	Boxes, paperboard combined with cellulose fibre foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanitised in s.p. bales.

<b>Total Weight</b>	44,498
<b>Total Units</b>	8

This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

## NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: \_\_\_\_\_ LENGTH OF CAR FURNISHED: \_\_\_\_\_ SEALS CHECKED BY: \_\_\_\_\_  
 Was Truck Body or Car Loaded to Full Visible Capacity?  Yes

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Carrier \_\_\_\_\_ Customer \_\_\_\_\_  
 International Paper Company Shipper, Per \_\_\_\_\_ Agent CH Per \_\_\_\_\_

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

**STRAIGHT BILL OF LADING**  
 ORIGINAL - NOT NEGOTIABLE  
 CARRIER: UNKNOWN PREPAID CARRIER

RECEIVED, subject to the identification and health in effect on the date of this Bill of Lading



Company at: **Lynchburg**  
 Lynchburg Container Box Plant  
 3491 Mayflower Drive  
 Lynchburg, VA 24501

MASTER B/L: 7229G10827  
 VEHICLE ID NO. 97972  
 CUSTOMER'S NO. 105502  
 BOL ENTERED BY CHARVEE

Date: Feb 15 2024 7:33PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as shown, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation on the possession of the property under the contract) has received from the consignor, and is being transported by said carrier to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the possession of the property under the contract, and is being transported by said carrier to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the possession of the property under the contract. It is hereby agreed, as to each party, that every service to be performed by the carrier shall be performed in conformity with the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth herein and on the back hereof.

<b>CUSTOMER:</b> (Mail or street address of consignee - For purpose of notification only)	<b>SHIP TO:</b> (To be filled in only when shipper desires and governing tariffs provide for delivery there to.)
IP - LAURENS106276 21313 HWY 221 NORTH LAURENS, SC 29360 PHONE: 864-682-3272	IP - LAURENS106277 21313 HWY 221 NORTH LAURENS, SC 29360
<b>Delivery Term:</b> FOB-Origin (EXX) <b>Shipping Comments:</b> Docket# 24002 Seal # 0061812	<b>Delivery Type:</b> Collect - CPU
<b>Roll Stock</b> see attached Tally	<b>Description</b>
	<b>Rolls Shipped</b>
	<b>Weight Made to Conversion</b>
	<b>Complete Flag</b>

Bill of Lading No.: 7229G10827

Subject to Section 7 of Conditions of applicability to the consignor without recourse on the bill of lading, if this shipment is to be delivered to the consignee, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment until the consignee has paid in full the amount of the freight and all other lawful charges.

International Paper Company

H. Hill  
 2-17-24

Pick up: 1:00 pm  
 Time out: 7:33 pm

C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

This shipment is expressly described. Subject to verification by the Bureau of Weighing and Inspection Bureau having jurisdiction According to Agreement

Total Weight: 44,498  
 Total Units: 8

**NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70**  
 LENGTH OF CAR ORDERED: \_\_\_\_\_  
 Was Truck Body or Car Loaded to Full Visible Capacity? Yes

SEALS CHECKED BY: \_\_\_\_\_

SHIPPER'S IMPRINT IN LINE OF EMPTY, AND A PART OF BILL OF LADING APPROVED BY THE BUREAU OF WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT. NOTE - Where the seal is broken, the value of the property is the declared value of the property as shown on the bill of lading.

Carrier: **International Paper Company Shipper, Per**  
 Agent: *[Signature]*  
 Customer: *[Signature]*  
 Per: \_\_\_\_\_

Print Date: Thu, Feb 15, 2024 06:53PM - wjdbobolupr

Driver Copy