

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 1575514

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		100 Duplainville Rd, The Rock, GA, USA - 25 E Park Dr, Mount Holly, NJ 08060			
			1	\$1,835.00	\$1,835.00

TOTAL
\$1,835.00

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 Gabel Fulford

*** Load Confirmation ***

1575514

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations11@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	02/16/2024	Fax:	

Order	Order: 1575514	Commodity: Newspaper
	Miles: 897.0	Weight: 44397.0
	Temp:	Trailer: Van (DAT)
	BOL: Q3612219	Reference:

PU 1	Name: Quad Graphics	Date: 02/16/2024 1700
	Address: 100 Duplainville Rd	02/16/2024 1700
	Phone: THE ROCK GA 30285	Contact: Receiving
	(706) 648-5233	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Quad Graphics WV Annex	Date: 02/18/2024 1130
	Address: 891 Auto Parts PI	02/18/2024 1130
	Phone: MARTINSBURG WV 25403	Contact: Main
	(304) 260-7600	Drvr Ld/Unld: No driver loading or unload

SO 3	Name: QUAD/GRAPHICS MARKETING LLC	Date: 02/19/2024 0700
	Address: 25 E PARK DR	02/19/2024 0700
	Phone: MOUNT HOLLY NJ 08060	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,835.00
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Instructions



Steve Tatum

Jose Miguel Del Toro Bestard
(786) 337-1389

(X) Accept

() Decline

820
W9433



Attn: Gabel Fulford

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27201925

CARRIER: AXLE LOGISTICS LLC

TRAILER #: 94933

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/18/2024 11:30

LOAD #: Q3612219

SHIP DATE: 02/16/2024

SEAL #:

SHIPPER'S NO: 27201925

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - BULK	28,808
17		28,808 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

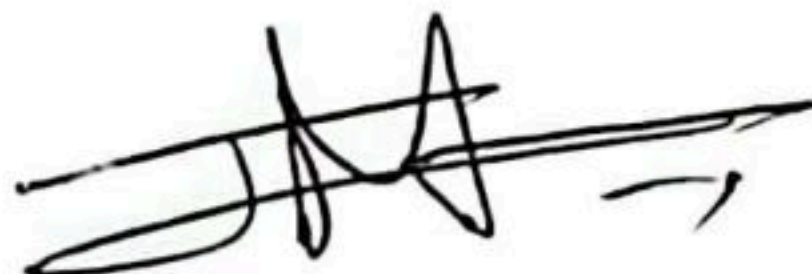
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27201926

CARRIER: AXLE LOGISTICS LLC

TRAILER #: 94933

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS MARKETING LLC (NJ COMM)
25 E PARK DR
MOUNT HOLLY, NJ, 08060
BILL CASE FOR COMINGLING (609) 534-4717

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/19/2024 07:00

LOAD #: Q3612219

SHIP DATE: 02/16/2024

SEAL #:

SHIPPER'S NO: 27201926

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
12	SKIDS - PRINTED MATTER - BULK	15,380
12		15,380 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

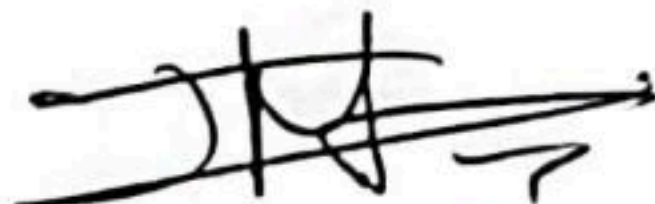
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27201926

CARRIER: AXLE LOGISTICS LLC

TRAILER #: 94933

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS MARKETING LLC (NJ COMM)
25 E PARK DR
MOUNT HOLLY, NJ, 08060
BILL CASE FOR COMINGLING (609) 534-4717

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/19/2024 07:00

25

LOAD #: Q3612219		SHIP DATE: 02/16/2024	SEAL #:	SHIPPER'S NO: 27201926
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.	
12	SKIDS - PRINTED MATTER - BULK	15,380		
12		15,380 lbs		

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE:

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27201925

CARRIER: AXLE LOGISTICS LLC

TRAILER #: 94933

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/18/2024 11:30

LOAD #: Q3612219

SHIP DATE: 02/16/2024

SEAL #:

SHIPPER'S NO: 27201925

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - BULK	28,808
17		28,808 lbs

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3

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: 2-18-24

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE: D. Crowell

PRINT NAME: D. CROWELL

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27201925

CARRIER: AXLE LOGISTICS LLC

TRAILER #: 94933

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/18/2024 11:30

LOAD #: Q3612219

SHIP DATE: 02/16/2024

SEAL #:

SHIPPER'S NO: 27201925

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - BULK	28,808
17		28,808 lbs

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3

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BILL FREIGHT CHARGES TO:

DELIVERY DATE: 2-18-24

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE: D. Crowell

PRINT NAME: D. CROWELL

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid