

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 1575319

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1610 Marsh Ave, Lawrenceburg, TN 38464 - 1 American Road, Brooklyn, OH 44144			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 Kenneth White

*** Load Confirmation ***

1575319

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	JIM
	Lombard IL 60148	Phone:	
Date:	02/19/2024	Fax:	

Order	Order: 1575319	Commodity:	Rolled Paper
	Miles: 601.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: L10161849	Reference:	L10161849

PU 1	Name: Living Stone Freight Solutions	Date: 02/19/2024 1200
	Address: 1610 Mahr Ave	02/19/2024 1200
	LAWRENCEBURG TN 38464	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM L10161849	
	Reference number: CN L10161849	
	Reference number: CR GPIAMERICASEZV	
	Reference number: CR S10027760	
	Reference number: CR TL	
	Reference number: SCA AXLL	

SO 2	Name: GPI GRAND WHSE	Date: 02/20/2024 1145
	Address: 1 AMERICAN ROAD	02/20/2024 1145
	BROOKLYN OH 44144	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM L10161849	
	Reference number: CN L10161849	
	Reference number: CR GPIAMERICASEZV	
	Reference number: CR S10027760	
	Reference number: CR TL	
	Reference number: DN 7487	

Payment	Carrier Freight Pay:	\$1,250.00
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Attn: Kenneth White

Instructions

Living Stone Freight Solutions - GRAPSTM1: === DISPATCH COMMENT ===

*****LUMPER REQUIRED*****

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

**TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to gp-ops@axlelogistics.com within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



Jim Dujanovic

☒ Accept

☐ Decline

Nathan
(818) 314-1485

726
H03262



Attn: Kenneth White



Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

88006211

12:23 DATE: FEB 19,2024

PICK LIST: 88006211

LOAD PLAN NO: 6489486

SHIP FROM Lawrenceburg Carton
Lawrenceburg Carton
2006 Liberty Avenue
LAWRENCEBURG TN 38464
USA

SHIP TO 0003
Grand- Brooklyn
1 American Road
Brooklyn OH 44144

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,932.182	AXLL	H03262	5958303	88006211	Free on board	FEB 19,2024
PLANT	STO NO	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Lawrenceburg (PLT0053)	0006489486	0053			0.000	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 230753.077		REL. PO:		PO ITEM:		70671642	
MATL DESC.:(TRANS-C) 230753.077 25# FS EXT MTN GARF				OUR MATERIAL: 70671642			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-LNF	Net Weight	Tare Weight	Pallet Weight (Gross)	
0533479567			13494.000	3,859.284	0.000	3,859.284	
0533479584			12747.000	3,645.642	0.000	3,645.642	
0533479599			13533.000	3,870.438	0.000	3,870.438	
0533479777			9564.000	2,735.304	0.000	2,735.304	
0533479784			13365.000	3,822.390	0.000	3,822.390	
0533479839			14289.000	4,086.654	0.000	4,086.654	
0533479886			13176.000	3,768.336	0.000	3,768.336	
0533479944			12162.000	3,478.332	0.000	3,478.332	
0533479982			13122.000	3,752.892	0.000	3,752.892	
0533480016			10185.000	2,912.910	0.000	2,912.910	
SubTotal			125637.000	35,932.182	0.000	35,932.182	
PATENT NUMBERS:							

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) 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 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.

* DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 19, 2024		88006211	AXLL	AXLE LOGISTICS	FOB - PLANT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Grand- Brooklyn 1 American Road Brooklyn OH 44144 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE:	INCO Term: FOB-PLANT
CAR SIZE	CAR OR VEHICLE INITIALS & NO.
	AXLL-H03262
	SEAL NO.
	5958303
	DUNNAGE
	0.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	10	SKID	35932	0
DELIVERY ON FEB 20, 2024 AT 00:00				
TOUR NUMBER: 6489486				
*** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor
RICHARD SHAW
G.P.I.

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

OUR NO.	ITEM DESCRIPTION	CASES	COUNT	TOTAL COUNT	TOTAL WEIGHT
YOUR NO.	P.O. NO.	SKIDS	EACH		
70671642	(TRANS-C) 230753.077 25# FS EX	7	17000	125637.000	35932
230753.077		10		LNF	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

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

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC

2-19-24



Graphic Packaging International, LLC
 Post Office Box 35800 100 Graphic Packaging International Way
 West Monroe, Louisiana 71294-5800 Macon, GA 31206
 (318) 362-2000 (912) 788-6160

12:23 DATE: FEB 19, 2024

PICK LIST: 88006211

SHIP FROM				SHIP TO			
Lawrenceburg		Carton		0003		Brooklyn	
Lawrenceburg		Carton		Grand-		Road	
2006		Liberty		1		American	
LAWRENCEBURG		TN		Brooklyn		OH	
38464						44144	
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,932.182		AXLL	H03262	5958303	88006211	Free on board	FEB 19, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity LNF
Ref/Spec Number: 65587					
0533479567	6489486	71068714001000035		02/14/2024	13,494
0533479584	6489486	71068714001000036		02/14/2024	12,747
0533479599	6489486	71068714001000037		02/14/2024	13,533
0533479777	6489486	71068714001000038		02/14/2024	9,564
0533479784	6489486	71068714001000039		02/14/2024	13,365
0533479839	6489486	71068714001000040		02/14/2024	14,289
0533479886	6489486	71068714001000041		02/15/2024	13,176
0533479944	6489486	71068714001000042		02/15/2024	12,162
0533479982	6489486	71068714001000043		02/15/2024	13,122
0533480016	6489486	71068714001000044		02/15/2024	10,185
Order Subtotal					125,637
Material Subtotal					125,637
Grand Total					125,637

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 19, 2024		88006211	AXLL	AXLE LOGISTICS	FOB - PLANT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
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ROUTE:		INCO Term: FOB-PLANT		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this
	AXLL-H03262	5958303	0.000	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	10	SKID	35932	0
DELIVERY ON FEB 20, 2024 AT 00:00 TOUR NUMBER: 6489486				
*** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor
RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
70671642 230753.077	(TRANS-C) 230753.077 25# FS EX D#43 Muelle Medina 2/20/24	7 10	17000	125637.000	35932 LNF

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI	The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
**PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP 25 FIBREBOARD BOXES NOT CORRUGATED KDF	30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF 50 WRAPPING PAPER, NEC. 60 WASTE PAPER
	70 MISCELLANEOUS 80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC

HL 2-19-24 IN: 7:42
Out: 12:01 pm