

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 1578201

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		4001 Packard Road, Niagara Falls, NY 14303 - 400 North Wacker Drive, Hartford, WI 53027, USA			
			1	\$1,266.00	\$1,266.00

TOTAL
\$1,266.00

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: Jenard Davis

*** Load Confirmation ***

1578226

Phone: (865) 622-6244 Fax:

Email: jenard.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	02/20/2024	Fax:	

Order	Order: 1578226	Commodity:	Paper
	Miles: 689.0	Weight:	44763.0
	Temp:	Trailer:	Van (DAT)
	BOL: 77891116	Reference:	0083829241

PU 1	Name: Cascades Niagara	Date: 02/20/2024 1100
	Address: 4001 Packard Rd	02/20/2024 1100
	NIAGARA FALLS NY 14303	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022511974	
	Reference number: 1O 0022511974	
	Reference number: ACD PLND	
	Reference number: DJ 5400000007	
	Reference number: EQ ZZ	
	Reference number: EU DN83829241	
	Reference number: F9 1300.0	
	Reference number: FU 320.07	
	Reference number: LO 77891116	
	Reference number: P8 0083829241	
	Reference number: PE 2511	
	Reference number: SCA AXLL	
	Reference number: SI DN83829241	
	Reference number: SI DN83829241	
	Reference number: SO 247487349	
	Reference number: ZZ 2511	

SO 2	Name: MENASHA HARTFORD	Date: 02/21/2024 1130
	Address: 400 North Wacker	02/21/2024 1130
	HARTFORD WI 53027	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022511974	

AXLE LOGISTICS, LLC
835 N. Central Street



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Email: jenard.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	02/20/2024	Fax:	

Reference number:	ACD	PLND
Reference number:	DJ	5400000007
Reference number:	EU	DN83829241
Reference number:	OH	06:00-11:59,00:00-00:00
Reference number:	P8	0083829241
Reference number:	PE	2511
Reference number:	SI	DN83829241
Reference number:	SO	247487349
Reference number:	ZZ	C401030

Payment	Carrier Freight Pay:	\$1,266.00
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Attn: Jenard Davis

Instructions

Cascades Niagara - **PER THE CUSTOMER PLEASE READ AND RELAY TO DRIVER**

- NO TRAILERS MANUFACTURED OVER 10 YEARS OLD. MUST WEAR SAFTEY VEST
- TRAILER MUST BE CLEAN AND COMPLETELY DRY TO BE LOADED/ NO HOLES OR DAMAGES THAT COULD DAMAGE PRODUCT
- TRAILER REJECTED DUE TO DAMAGES WILL BE REQUIRED TO PROVIDE BEFORE AND AFTER PICTURES OF REPAIRS BEFORE THE TRAILER CAN BE ASSIGNED TO A CASCADES LOAD
- TRACKING IS REQUIRED WITH LOCATION SET TO ALWAYS THROUGH COMPLETION OF DELIVERY
- IF TRACKING IS DISRUPTED DUE TO A NON-APP FAILURE OR RECEPTION ISSUE THE CARRIER MAY BE DEEMED UNFIT TO SHIP FOR THE CUSTOMER MOVING FORWARD
- CARRIERS WILL NOT BE ELIGIBLE FOR DETENTION IF TRACKING IS NOT ACTIVE THROUGHOUT THE ENTIRE SHIPMENT
- *EXCLUDES LOSS OF SERVICE OR TECHNICAL ISSUES WITH THE TRACKING METHOD
- IF MORE THAN 30 MINUTES LATE, APPOINTMENT WILL NEED TO BE RESCHEDULED
- DETENTION WILL BE PAID \$30/HR UP TO 5HRS START 2 HOURS AFTER APPOINTMENT TIME OR DRIVER'S ARRIVAL IF THERE IS A PICKUP WINDOW.
- DETENTION MUST BE NOTED 30 MINUTES BEFORE IT OCCURS OR
- DETENTION WILL START 30 MINUTES FROM WHEN WE ARE NOTIFIED IF ALREADY PAST OR CLOSE TO THE TWO HOUR MARK.
- DELIVERIES MUST OCCUR ON THE ASSIGNED DATE
- IF CARRIERS ARRIVE SOONER THAN THE APPROVED DELIVERY DATE - CARRIERS MAY BE SUBJECT TO A \$300 FINE
- THE PENALTY WILL BE ASSESSED AND THE DRIVER WILL NOT BE UNLOADED UNTIL THE NEXT AVAILABLE BUSINESS DAY



Marisa S.

☒ Accept

☐ Decline

Attn: **Jenard Davis**

Jorge
(954) 275-5350

915
W94925





CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83829241

Ship-to party: 401030 MENASHA HARTFORD WACKER DRIVE LOGISTICS & WAREHOUSE 400 NORTH WACKER HARTFORD WI 53027 USA	Information Shipping date 2024-02-20 Our order number (Date) 2072503 (2024-01-24) Customer PO number (Date) 5400000007 Incoterm DDP HARTFORD Total gross weight 44,763 LB Total net weight 44,763 LB
Bill-to party: 100393 MENASHA PACKAGING CO LLC 1645 BERGSTROM RD NEENAH WI 54956 USA	

Shipping information			
Trailer no. 94925	Planned delivery date 2024-02-23 00:00		
Seal no. 25430337	Receiver phone 262 673-5880		
Shipment no. 22511974			
Load no. 77891116			
Shipping condition Truck FTL Prepaid			
Carrier 122394 - RYDER CARRIER MANAGEMENT			
Subcontract carrier 132116 - AXLE LOGISTICS LLC			

Origin of shipment	Phone	Fax
CASCADES EC - NIAGARA, 4001 PACKARD RD, NIAGARA FALLS, NY, US	716 285-3681	716 285-3767

Delivery instructions
No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material Batch	Description	Cust. material no.	Tot. quantity	Tot. net weight
				Quantity	Net weight
10	MBRA1090-008-00158	MEDIUM R 176 1419X147X4	MB0360CRXX	41,752 LB	44,763 LB
	THICKNESS IMP	11.0 P			
	BASIS WEIGHT IMP	36.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	55 7/8 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 12				
	EN1E2A431B	MILEAGE 19,822 Foot		3,325 LB	3,564 LB
	EN1E2A432B	MILEAGE 19,848 Foot		3,351 LB	3,593 LB
	EN1E2A421B	MILEAGE 21,529 Foot		3,490 LB	3,742 LB
	EN1E2A441B	MILEAGE 20,552 Foot		3,459 LB	3,709 LB
	EN1E1U131B	MILEAGE 20,799 Foot		3,514 LB	3,768 LB
	EN1E1U132B	MILEAGE 21,860 Foot		3,609 LB	3,869 LB
	EN1E1U121B	MILEAGE 20,784 Foot		3,521 LB	3,775 LB
	EN1E1U122B	MILEAGE 20,790 Foot		3,501 LB	3,753 LB
	EN1E1U112B	MILEAGE 20,609 Foot		3,481 LB	3,732 LB
	EN1E1U102B	MILEAGE 20,639 Foot		3,490 LB	3,742 LB
	EN1E1U111B	MILEAGE 20,822 Foot		3,510 LB	3,763 LB
	EN1E1U101B	MILEAGE 20,821 Foot		3,501 LB	3,753 LB
		248,875 Foot			
TOTAL Total number of batches: 12 Total number of rolls: 12				41,752 LB	44,763 LB



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4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

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Ship-to party: 401030
MENASHA HARTFORD
WACKER DRIVE LOGISTICS & WAREHOUSE
400 NORTH WACKER
HARTFORD WI 53027
USA

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Information	
Shipping date	2024-02-20
Our order number (Date)	2072503 (2024-01-24)
Customer PO number (Date)	5400000007
Incoterm	DDP HARTFORD
Total gross weight	44,763 LB
Total net weight	44,763 LB

Shipping information			
Trailer no.	94925	Planned delivery date	2024-02-23 00:00
Seal no.	25430337	Receiver phone	262 673-5880
Shipment no.	22511974		
Load no.	77891116		
Shipping condition	Truck FTL Prepaid		
Carrier	122394 - RYDER CARRIER MANAGEMENT		
Subcontract carrier	132116 - AXLE LOGISTICS LLC		

Origin of shipment	Phone	Fax
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4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

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All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
<i>[Signature]</i> 2-21-24
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified