Royal 3inc.

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	ĺ

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

ispatcher	TN 3791 Jenard I	, Davis Pł	10ne: (86	5) 622-624		d Confirr ax:		jenard.davis@axlelogistic	578) s.co
Carrier:	Royal Lomb 02/20	3 Inc ard	IL	60148			Contact: Phone: Fax:	Marisa (630) 485-7370 x2	
Order	Orde						Commodity:	Paper	
	Miles)				Weight:	44763.0	
	Temp						Trailer:	Van (DAT)	
_	BOL:	7789	1116				Reference:	0083829241	_
_	PU 1	Name:	Cascad	es Niagara			Date:	02/20/2024 1100	
		Address:	4001 Pa	ckard Rd				02/20/2024 1100	
							Contact:		
			NIAGAF	RA FALLS	NY	′ 1 4 303	Drvr Ld/U	nld: No driver loading or un	load
		Phone:							
		Reference	number:	1	0	0022511974			
		Reference	number:	1	0	0022511974			
		Reference	number:			PLND			
		Reference	number:	C	J	540000007			
		Reference	number:	E	Q	ZZ			
		Reference			U	DN83829241			
		Reference		-	9	1300.0			
		Reference			U	320.07			
		Reference			0	77891116			
		Reference		-	8	0083829241			
		Reference		-	E	2511			
		Reference				AXLL			
		Reference	number:	S		DN83829241			
		Reference	number:	S		DN83829241			
		Reference	number:	S	0	247487349			
-		Reference	number:	Z	Z	2511			
	SO 2	Name: Address:	MENAS 400 Nor	HA HARTF th Wacker	ORE)	Date:	02/21/2024 1130 02/21/2024 1130	
			HARTF	ORD	W	53027	Contact: Drvr Ld/U	nld: No driver loading or un	load
		Phone:							



AXLE LOGISTICS, LLC 835 N. Central Street



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*** Load Confirmation ***

Knoxville	TN 37917		***	Loa	d Confir	mation **	F	1578226
Dispatcher	TN 37917 Jenard Davis	Phone: (86	5) 622-6	244 F	ax:	Email	: jenard.davis@axlelogi	stics.com
Carrier:	Royal3 Inc Lombard	IL	60148			Contact: Phone:	Marisa (630) 485-7370 x2	
Date:	02/20/2024					Fax:		
	Refere	nce number:		ACD	PLND			
	Refere	nce number:		DJ	540000000	7		
	Refere	nce number:		EU	DN8382924	1		
	Refere	nce number:		ОН	06:00-11:59	,00:00-00:00		
	Refere	nce number:		P8	008382924	1		
	Refere	nce number:		PE	2511			
	Refere	nce number:		SI	DN8382924	1		
	Refere	nce number:		SO	247487349			
	Refere	nce number:		ZZ	C401030			
Payment	Carrie	r Freight Pay	:		\$1,266.00	l		



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.

(X) Accept

() Decline

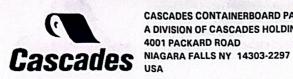
Attn:

Jenard Davis

Jorge (954) 275-5350

915 W94925





CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC.

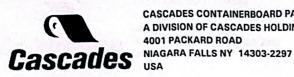
Consignment Fill up 83829241

MEN WAC 400 HAR USA Bill-t MEN 1645	o party: 100393 ASHA PACKAGING 5 BERGSTROM RD NAH WI 54956		Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight Total net weight	2024-02-20 2072503 (2024-01-24) 5400000007 DDP HARTFORD 44,763 LB 44,763 LB
Traile Seal r Shipn Load Shipp Carrie	no. nent no. no. ing condition or	94925 25430337 22511974 77891116 Fruck FTL Prepaid 122394 - RYDER CARRIER MANAGEI 122394 - AXLE LOGISTICS LLC	Planned delivery date Receiver phone MENT	2024-02-23 00:00 262 673-5880
	of shipment ADES EC - NIAGARA, 400	1 PACKARD RD, NIAGARA FALLS, N	Phone Y, US 716 285-3681	Fax 716 285-3767
No Hial	ivery location removes it. F	ced on each load and kept intact until Prefers not to receive rolls by		
ltem	Material Batch	Description	Cust. material n	10. Tot. quantity Tot. net weight Quantity Net weight
10	MBRA1090-008-001 THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	58 MEDIUM R 176 1419X 11.0 P 36.00 LMF 58 inch 4 inch 55 7/8 inch	147X4 MB0360CRXX	41,752 LB 44,763 LB

L Total number of batches:	12 Total number of rolls: 12	41,752	LB	44,763	L
	248,875 Foot				
EN1E1U101B	MILEAGE 20,821 Foot	3,001	and the second of	And the second	
EN1E1U111B	MILEAGE 20,822 Foot	3,501	LB	3,753	
EN1E1U102B	MILEAGE 20,639 Foot	3,510	LB	3,763	
EN1E1U112B	MILEAGE 20,609 Foot	3,490	LB	3,742	
EN1E1U122B	MILEAGE 20,790 Foot	3,481	LB	3,732	
EN1E1U121B	and an	3,501	LB	3,753	
EN1E1U132B	MILEAGE 21,000 Poot MILEAGE 20,784 Foot	3,521	LB	3,775	
EN1E1U131B	MILEAGE 20,799 Foot MILEAGE 21,860 Foot	3,609	LB	3,869	
and the second	MILEAGE 20,799 Foot	3.514	LB	3,768	
EN1E2A421B EN1E2A441B	MILEAGE 20,552 Foot	3,459	LB	3,709	
EN1E2A432B	MILEAGE 19,948 Foot MILEAGE 21,529 Foot	3,490	LB	3,742	
EN1E2A432B	MILEAGE 19,848 Foot	3,351	LB	3,593	
EN1E2A431B	MILEAGE 19,822 Foot	3,325	LB	3,564	
SFI 100% Recycled Content Number of batches: 12	PBN-SFI/CUC-036391				
FSC Recycled 100% NC-CO					
" FOC Desurated 1000/ NO CON	000747				

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CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC. 4001 PACKARD ROAD

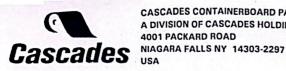
Consignment Fill up 83829241

Ship-to party: 4010 MENASHA HARTFOF WACKER DRIVE LOG 400 NORTH WACKE HARTFORD WI 530: USA	RD ISTICS & WAREHOUSE R	Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight	2024-02-20 2072503 (2024-01-24) 5400000007 DDP HARTFORD 44,763 LB
Bill-to party: 10039 MENASHA PACKAG 1645 BERGSTROM F NEENAH WI 54956 USA	NG CO LLC	Total net weight	44,763 LB
Shipping information Trailer no. Seal no. Shipment no. Load no. Shipping condition Carrier Subcontract carrier	94925 25430337 22511974 77891116 Truck FTL Prepaid 122394 - RYDER CARRIER MANAGI 132116 - AXLE LOGISTICS LLC	Planned delivery date Receiver phone EMENT	2024-02-23 00:00 262 673-5880
Origin of shipment CASCADES EC - NIAGARA	, 4001 PACKARD RD, NIAGARA FALLS, I	Phone NY, US 716 285-3681	Fax 716 285-3767

Delivery instructions

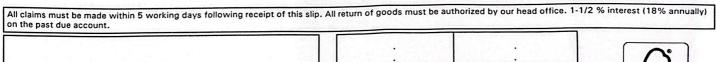
No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material	Description	Cust. material no.	Tot. quar	ntity T	ot. net we	ight
tem	Batch	Description	and There are a first state	Quar		Net we	_
10	MBRA1090-008-00158	MEDIUM R 176 1419X147X4	MB0360CRXX	41,752	LB	44,763	LB
	THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	11.0 P 36.00 LMF 58 inch 4 inch 55 7/8 inch					
	FSC Recycled 100% NC-COC -C	000747					
	SFI 100% Recycled Content P	BN-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
	ENTETUT22B ENTETUT12B	MILEAGE 20,609 Foot		3,481	LB	3,732	
	The second se	MILEAGE 20,639 Foot		3,490	LB	3,742	LB
	EN1E1U102B	MILEAGE 20,822 Foot		3,510	LB	3,763	LB
	EN1E1U111B	MILEAGE 20,822 Foot MILEAGE 20,821 Foot		3,501	LB	3,753	LE
	EN1E1U101B	248,875 Foot					
TOTA	L Total number of batches: 12	2 Total number of rolls: 12		41,752	LB	44,763	



CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC. 4001 PACKARD ROAD

Consignment Fill up 83829241



rucker signature	hipper signature	
		/

Arrival hour	Departure hour
	Mill
	•
	the second second second second second
Arrival hour	Departure hour
	Customer



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

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