

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 1602321

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		Raphine, VA 24472 - 4641 N 56th St, Lincoln, NE 68504			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



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Knoxville, TN 37917

Dispatcher: Winston Rutherford Phone: (865) 686-833 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

*** Load Confirmation ***

1602321

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/05/2024	Fax:	(630) 485-6980

Order	Order:	1602321	Commodity:	Rolled Paper
	Miles:	1141.0	Weight:	43500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	0031719271	Reference:	SAP0031719271

PU 1	Name:	LOFTON - RAPHINE, VA	Date:	03/05/2024 1230
	Address:	271 LOFTON RD		03/05/2024 1230
		RAPHINE VA 24472	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Reference number:	6O	365005672
Reference number:	DN	10844305
Reference number:	MI	1103.70
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	PO	20240301HR1
Reference number:	Q1	0301202415413728115
Reference number:	S2	SAP
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	SI	SAP0802752654
Reference number:	Z1	P8610
Reference number:	ZZ	ZZ



AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Winston Rutherford Phone: (865) 686-833 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

*** Load Confirmation ***

1602321

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/05/2024	Fax:	(630) 485-6980

SO 2	Name:	Midlands Plastics Inc	Date:	03/07/2024 0600
	Address:	4641 N 56th St		03/07/2024 1800
		LINCOLN NE 68504	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 20240301HR1		
	Reference number:	PO 20240301HR1		
	Reference number:	PO 20240301HR1		
	Reference number:	PO 20240301HR1		
	Reference number:	PO 20240301HR1		
	Reference number:	PO 20240301HR1		
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	Reference number:	PO 20240301HR1		
	Reference number:	SI SAP0802752654		
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	Reference number:	SI SAP0802752654		
	Reference number:	SI SAP0802752654		
	Reference number:	SI SAP0802752654		
	Reference number:	Z1 C000500510		
	Reference number:	ZZ ZZ		

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions

LOFTON - RAPHINE, VA - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Bonnie R

(X) Accept

() Decline

Jamie
(954) 478-5795
disp@6305661434
712
PTLZ24114




Attn: Winston Rutherford



Shippers' Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31719271		Page 1 of 1
CARRIER: AXLE LOGISTICS LLC VEHICLE/CAR NO: 244743 SEALS: 244743 ROUTE DESCRIPTION: BR/BL:		DATE	
		REMIT FREIGHT BILL TO:	

CONSIGNEE Midlands Packaging Corp 4641 N 56th St LINCOLN NE 68504 PO: 20240301HR1 Carrier Instructions Section: FCFS Mon-Thurs 6am-6pm Appointments are needed on Fridays; neemanng@midlandspkg.com	Total Gross Weight: 42436.748 LB Total Net Weight: 42002.748 LB Qty for Stop: 13 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
13		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42436.748	42002.748	
Total Quantity :13 ROLLS			Total Gross Weight : 42436.748 LB				Total Net Weight :42002.748 LB			
HTS Comm. Code:4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S										

PLEASE INCLUDE BOL# 31719271 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg.No: _____	The actual gross cargo weight of container/trailer no. 244743 is 42,436.748 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

LOFTON - Raphine, VA, 3PL DC
271, Lofton Rd
RAPHINE, VA, 24472-2800
US

BOL Number

31719271



Page
1 of 1

DATE

CARRIER: AXLE LOGISTICS LLC

VEHICLE/CAR NO: 244743

SEALS: 244743

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

CONSIGNEE

Midlands Packaging Corp
4641 N 56th St
LINCOLN NE 68504

PO: 20240301HR1

Carrier Instructions Section:

FCFS Mon-Thurs 6am-6pm Appointments are needed on Fridays;
neemanng@midlandspkg.com

Total Gross Weight: 42436.748 LB

Total Net Weight: 42002.748 LB

Qty for Stop: 13 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
13		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42436.748	42002.748	

Total Quantity : 13 ROLLS

Total Gross Weight : 42436.748 LB

Total Net Weight : 42002.748 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31719271 ON FREIGHT BILL

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Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater,
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK
By: _____

Carrier Time & Date Tendered: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

Signature

Troy Henry
3/7/24

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

The actual gross cargo weight of container/trailer no. 244743 is 42,436.748 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.