

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: 1608713

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		2140 Bowles Ave, Fenton, MO 63026, USA - 3828 McConnell Rd, Greensboro, NC 27406, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Karis Coffey

*** Load Confirmation ***

1608713

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: karis.coffey@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/06/2024	Fax:	

Order	Order: 1608713	Commodity:	Packaging Materials
	Miles: 770.0	Weight:	17000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO# 79629534	Reference:	

PU 1	Name: Packaging Concepts	Date: 03/07/2024 1100
	Address: 2140 Bowles Ave	03/07/2024 1100
	Phone: FENTON MO 63026	Contact:
		Drv Ld/Unld: No driver loading or unload

SO 2	Name: Vistar Carolina	Date: 03/08/2024 1030
	Address: 4754-B McConnell Center Drive	03/08/2024 1030
	Phone: GREENSBORO NC 27405	Contact: Receiving
	(336) 668-9411	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
----------------	-----------------------------	------------

Instructions

macropoint tracking required 2 straps



Marcus Nikolic

Dirkis
(346) 328-0642

601
W26232



(X) Accept

() Decline

Attn: Karis Coffey

12

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ANY ADDITIONAL CHARGES TO BE
AUTHORIZED BY SHIPPER

EXEMPT FROM LUMPER & SORT &
SEG CHARGES

Shipper No: 53084
Carrier No:
BOL Date: 3/6/2024
Deliver Date: 3/8/24

Consignee Address Vistar Greensboro 4754-B McConnell Center Drive Greensboro NC 27405		Shipper Address Packaging Concepts Inc. 2140 Bowles Ave. Fenton, MO. 63026	
Purchase Order #: 79629534		Shipping Request #: 4061403	Seal Number: 2587196 <i>796 29534</i>

	Class 55--NMFC #151800-06--Product not rolled, or rolled 50 feet or more per roll.
	Class 65--NMFC #152840-02--Trays, paper, pulp board, or wood pulp.
651	Class 85--NMFC #152840--Cups, paper, pulp board, NOI, nested in boxes.
	Class 150
	Class 250
15	Skids
	13,377 lbs
	Weight
	Axel Logistics
	Carrier

DO NOT DOUBLE STACK / DO NOT TOP LOAD

PO# 79629534

Delivery Appt Required- www.retailxtraffic.com

1066593	79629534	BAG-MULT-0425	72 CASES	AMC 95oz Theatre Bags
1066593	79629534	TRA-PCIC-0159	432 CASES	Dino_Kids_Tray_250/CS
1066593	79629534	TRA-VIST-0150	36 CASES	AMC_Movie_Nacho_Tray_V2_250/CS
1066593	79629534	TUB-VIST-0114	15 CASES	AMC_Gourmet 85 oz_Tub
1066593	79629534	BAG-PCIC-0125	16 CASES	PCI EcoSelect 85oz Stock Bag
1066593	79629534	TRA-PCIC-0035	10 CASES	Tray Insert, Clear OPS, 1000 T
1066593	79629534	CAR-CMK-002	0 CASES	Cinemark Small Hot Dog Tray
1066593	79629534	CAR-CMK-001a	30 CASES	Cinemark Hot Spot Clamshell
1066593	79629534	BAG-BBTH-0009	16 CASES	B&B 100th Anniv 85oz EcoSelect
1066593	79629534	BAG-BBTH-0011	0 CASES	B&B 100th Anniv 170oz Eco
1066593	79629534	BAG-GRND-0011	24 CASES	Southern Theatres 95 oz Bags
			651 CASES	

PCI requires piece count at the time of pickup and delivery. Driver must sign and count cartons. The carrier will recognize piece count. **Page: 1 of 2**
count on the Delivery Receipt. Pallet count, "Said to Contain" and "Subject To Count" are not clear recognitions and PCI will not accept this verbage. The driver is responsible for requiring the consignee to also recognize piece count. If the consignee does not sign for piece count, the carrier is then liable for any shortage.

Note: Item Code Numbers Ending in "PEFC" are Programme for the Endorsement of Forest Certification Certified products sold with a 100% PEFC Certified-Claim under COC Certificate# BV-PEFCOC-US008276-1

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ANY ADDITIONAL CHARGES TO BE
AUTHORIZED BY SHIPPER

EXEMPT FROM LUMPER & SORT &
SEG CHARGES

Shipper No: 53084
Carrier No:
BOL Date: 3/6/2024
Deliver Date: 3/8/24

When transporting hazardous materials include the technical or chemical name for H.U.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

Third Party

Axel Logistics

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 of the conditions, 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) _____

TOTAL CHARGES: \$ _____

FREIGHT CHARGES:
FREIGHT PREPAID ☐ Check box if charges are to be collected
except when box is checked ☐ collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and

conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Packaging Concepts Inc.**

PER **2140 Bowles Ave. Fenton, MO. 63026**

CARRIER **BRZ 210 Concepts Inc.**

PLEASE SIGN FOR CASE COUNT: **651/15 DINKIS HOE 21**

DATE **3/8/2024**

* HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

PCI requires piece count at the time of pickup and delivery. Driver must sign and count cartons. The carrier will recognize piece count on the Delivery Receipt. Pallet count, "Said to Contain" and "Subject To Count" are not clear recognitions and PCI will not accept this verbage. The driver is responsible for requiring the consignee to also recognize piece count. If the consignee does not sign for piece count, the carrier is then liable for any shortage.

Note: Item Code Numbers Ending in "PEFC" are Programme for the Endorsement of Forest Certification Certified products sold with a 100% PEFC Certified Claim under COC Certificate# BV-PEFCCOC-US008276-1

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ANY ADDITIONAL CHARGES TO BE
AUTHORIZED BY SHIPPER

EXEMPT FROM LUMPER & SORT &
SEG CHARGES

Shipper No: 53084
Carrier No:
BOL Date: 3/6/2024
Deliver Date: 3/8/24

When transporting hazardous materials include the technical or chemical name for H.U.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

Third Party

Axel Logistics

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 of the conditions, 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) _____

TOTAL CHARGES: \$ _____

FREIGHT CHARGES:

FREIGHT PREPAID _____ Check box if charges are to be collected
except when box is checked ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and

conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Packaging Concepts Inc.**

PER **2140 Bowles Ave. Fenton, MO. 63026**

CARRIER **BRZ 2140 Concepts Inc.**

PLEASE SIGN FOR CASE COUNT: **651/15 Darius HDEZ**

DATE **3/8/2024**

* HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

PCI requires piece count at the time of pickup and delivery. Driver must sign and count cartons. The carrier will recognize piece count on the Delivery Receipt. Pallet count, "Said to Contain" and "Subject To Count" are not clear recognitions and PCI will not accept this verbage. The driver is responsible for requiring the consignee to also recognize piece count. If the consignee does not sign for piece count, the carrier is then liable for any shortage.

Note: Item Code Numbers Ending in "PEFC" are Programme for the Endorsement of Forest Certification Certified products sold with a 100% PEFC Certified Claim under COC Certificate# BV-PEFCCOC-US008276-1

9

13

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

ANY ADDITIONAL CHARGES TO BE
AUTHORIZED BY SHIPPER

EXEMPT FROM LUMPER & SORT &
SEG CHARGES

Shipper No: 53084

Carrier No:

BOL Date: 3/6/2024

Deliver Date: 3/8/24

Consignee Address Vistar Greensboro 4754-B McConnell Center Drive Greensboro NC 27405		Shipper Address Packaging Concepts Inc. 2140 Bowles Ave. Fenton, MO. 63026	
Purchase Order #: 79629534		Shipping Request #: 4061403	Seal Number: 2587196 <i>796 A 26232</i>

	Class 55--NMFC #151800-06--Product not rolled, or rolled 50 feet or more per roll.				
	Class 65--NMFC #152840-02--Trays, paper, pulp board, or wood pulp.				
<i>651</i>	Class 85--NMFC #152840--Cups, paper, pulp board, NOI, nested in boxes.				
	Class 150				
	Class 250				
15	Skids	13,377 lbs	Weight	Axel Logistics	Carrier

DO NOT DOUBLE STACK / DO NOT TOP LOAD

PO# 79629534

Delivery Appt Required- www.retailxtraffic.com

1066593	79629534	BAG-MULT-0425	72 CASES	AMC 95oz Theatre Bags
1066593	79629534	TRA-PCIC-0159	432 CASES	Dino_Kids_Tray_250/CS
1066593	79629534	TRA-VIST-0150	36 CASES	AMC_Movie_Nacho_Tray_V2_250/CS
1066593	79629534	TUB-VIST-0114	15 CASES	AMC_Gourmet 85 oz_Tub
1066593	79629534	BAG-PCIC-0125	16 CASES	PCI EcoSelect 85oz Stock Bag
1066593	79629534	TRA-PCIC-0035	10 CASES	Tray Insert, Clear OPS, 1000 T
1066593	79629534	CAR-CMK-002	0 CASES	Cinemark Small Hot Dog Tray
1066593	79629534	CAR-CMK-001a	30 CASES	Cinemark Hot Spot Clamshell
1066593	79629534	BAG-BBTH-0009	16 CASES	B&B 100th Anniv 85oz EcoSelect
1066593	79629534	BAG-BBTH-0011	0 CASES	B&B 100th Anniv 170oz Eco
1066593	79629534	BAG-GRND-0011	24 CASES	Southern Theatres 95 oz Bags
			651 CASES	

651
Horman
Jane

PCI requires piece count at the time of pickup and delivery. Driver must sign and count cartons: The carrier will recognize piece count Page: 1 of 2
count on the Delivery Receipt. Pallet count, "Said to Contain" and "Subject To Count" are not clear recognitions and PCI will not
accept this verbage. The driver is responsible for requiring the consignee to also recognize piece count. If the consignee does not
sign for piece count, the carrier is then liable for any shortage.

Note: Item Code Numbers Ending in "PEFC" are Programme for the Endorsement of Forest Certification Certified products sold with a 100% PEFC Certified Claim
under COC Certificate# BV-PEFCCOC-US008276-1