

Bill to:

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

TN, 37902 Invoice Date: 03/21/2024 Invoice #: 1629240 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3145 NE Columbia Ave, Minneapolis, MN 55418, USA - 520 Oakridge Dr, Johnstown, PA 15904, USA			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

#### 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



**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.

<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





Page

1

1629240

### \*\*\* Load Confirmation \*\*\*

Knoxville, TN 37917 Dispatcher Chas Martin

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Chas.Martin@axlelogistics.com

Carrier: Brz

> Burbank 03/20/2024

IL 604592734 Contact:

Conor

Phone:

(708) 303-5150

Fax:

Order

Date:

Order: Miles:

1629240

945.0

Weight:

43000.0

Temp:

BOL:

605312

Trailer:

Van (DAT)

Reference:

PU<sub>1</sub>

Name:

TRIANGLE WAREHOUSE 3145 COLUMBIA AVE NE

Date:

Commodity:

03/20/2024 1200 03/20/2024 1200

Address:

rcv - need pu location

**MINNEAPOLIS** 

MN 55416

Contact:

Phone:

(651) 638-2911

Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Friendly City Box Co.

Date:

03/21/2024 0630

Address:

520 Oakridge Drive

03/22/2024 1230

**JOHNSTOWN** 

PA 15904

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

(814) 266-6287

Carrier Freight Pay: \$1,850.00

#### Instructions

**Payment** 

TRIANGLE WAREHOUSE - DIXITUAL: \*\*Trailers are required to be 10 years old or newer or will be rejected for all shipments delivering to: Cascades Tissue Group - Pryor 4915 Hunt Street Bldg #3 Pryor, OK 74361 \*\*



Conor Smith

Ian

(954) 744-6769

602

H03252

() Decline

(X) Accept

Chas Martin Attn:



## **BILL OF LADING**

		11	SHIF	FROM		-		Bill of Lading #:	00000000000032832	1000		
Name:		Dixie Pul	p & Pape	er Inc. c/o B	enchm	ark						
Addres	88:	3501 Ma						C. C		1101		
City/St	tate/Zip:	Minneapo	olis, MN	55418					0000000000032832			
Vendo	r#:							To the latest				
SID #:							FOB:	Carrier Name:	DIXIE FTL			
			SH	IP TO				Trailer #:				
Name;	-	FRIENDL	Y CITY	BOX CO		_		Seal #:				
		1131		000				Seal #:				
Addres	18:	520 OAK	DRIDGE	DRIVE				A STATE OF THE STA				
City/St	ate/Zip:	JOHNST						Company of the second				
Phone:								SCAC:				
CID #:							FOB:	Pronumber:				
	TH	RD PART	Y FREIG	HT CHARG	ES BIL	L TO						
Name:					ntelletin			THE RESERVE				
Addres	8:							Marie Control				
City/St	ate/Zip:	00						Penelly al				
Phone:		- William						Freight Charge T	erms: (height charges are prepaid unless m			
		SPE	CIAL IN	STRUCTION	10			rreight Charge I	ettitis; (reignt charges are prepaid unless m	serked other	wise)	
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					"	CARRI	ER INFORM	ATION	LA PERMIT			
HAND	LING UNIT	PACK	AGE			7.000		MARKET				
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CRIC-		1.00			(X)	Commodities in and packaged	with first special o	N self-filternal come on actionic	on in handling or stowing must be so marked by care. See Section 2(a) of NMFC Bern 360	NMFC	CLASS	
		2,907	Lbs	2,907			ROLLSTOO	K ROLLSTOCK	Lot#: WRB22E101012			
		2,903	Lbs	2,903		Her Co	ROLLSTOC	CK ROLLSTOCK Low: WRB22E101112				
		3,287	Lbs	3,287			ROLLSTOC	Tribesociosis				
		3,226	Lbs	3,226			ROLLSTOC	K ROLLSTOCK	THE REAL PROPERTY.			
		3,039	Lbs	3,039			ROLLSTOC	The state of the s				
		2,980	Lbs	2,980					Lot#: WRBR3H020211			
		2,544	Lbs	2,544		10/11	ROLLSTOC		Lot#: WRB23A193212			
		2,523	Lbs	2,523			ROLLSTOC	K ROLLSTOCK	Lot#: WRB23A193312		1	
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CENE		ridually date	minad ra	las or contract	s that h	ave been ag	reed	ipplicable, See 4	9 U.S.C. § 14706(c)(1)(A) and	(B).		
on in whi	ons and rules the	t have have	netables	and has thus mare	as and	are available	to the					
is is to o	IDING DECAMBED THE	t have been all applicable	establish state an	ed by the cam d federal regu	Trai	iler Loaded By Shippe By Driver	to the Freight	nt Counted: y Shipper y Driver/ pallets said to contain	CARRIER SIGNATURE / PICKUP			

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		2,400	Lbs	2,400				-
		3,045	Lbs		_	ROLLSTOCK ROLLSTOCK Lot#: WRBR2E160311		
		2,758	-	3,045		ROLLSTOCK ROLLSTOCK Low: WRB24A052215		
	1000	The same of the sa	- HOU	2,758		ROLLSTOCK ROLLSTOCK Lott: WRB13D193212		
		3,156	Lbs	3,156		ROLLSTOCK ROLLSTOCK Low: WRB13D193312		
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		_	-	3,170	-	ROLLSTOCK ROLLSTOCK Lott: WRB22L240114		
	No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	2,540	-	2,540		ROLLSTOCK ROLLSTOCK Latt. WRB21G020912		
		42,323		42 323	CDA	ND TOTAL		

Where the rate is dependent on value, shippers are required to sta writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated be not exceedingper	COD Amount: \$ Fee Terms: Customer check acce				
NOTE Liability Limitation for loss or damage in	this shipment ma	y be applicable. See 49	) U.S.C. § 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts to upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations.	hat have been agreed rwise to the rates, and are available to th		CARRIER SIGNATURE / PICKUP DATE		
SHIPPER SIGNATURE / DATE	Trailer Loaded:  By Shipper By Driver	Freight Counted:  By Shipper  By Driver/ pallets	define receipt of packages and require		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		said to contain  By Driver/Pieces	Carrier aconomissage placards. Carrier certifies emergency response information was made available and/or certier has DOT emergency response guidebook or equivaler Property described above is received in good orde except as noted.		

### BILL OF LADING

Page # 1 of 2

PURROUN			SHIP	FROM				Bill of La	ding #:	00000	000000032832		
Name:	Dixle Pulp & Paper Inc. c/o Benchmark									111		OH.	100
Addres		3501 Mar	shall St h	VE			100						
	ate/Zip:	Minneapo	ilis, MN	55418			100				00000000000032832		
Vendo	#:												
SID#:							FOB:	Carrier N	ame:	DIXIE	FTL		
			SHI	РТО	THE R.			Trailer #:					
Name:	Varne: FRIENDLY CITY BOX CO							Seal #:					
								Section.					
Addres	ddress: 520 OAKDRIDGE DRIVE							15-4					
City/Sta	rte/Zip:	JOHNSTO	OWN, PA	15904									
Phone:								SCAC:					
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	THE PARTY	2,907	Lbs	2,907			ROLLSTO	CK ROL	LSTOC	K Lot#:	WRB22E101012		
		2,903	Lbs	2,903			ROLLSTO	CK ROL	LSTOC	K Lote:	WRB22E101112		
	Superior Services	3,287	Lbs	3,287			ROLLSTO	CK ROL	LSTOC	K Lotte:	WRB23G230813		
		3,226	Lbs	3,226			ROLLSTO	CK ROL	LSTOC	K Lot#:	WRB23G231113		
100		3,039	Lbs	3,039			ROLLSTO	CK ROL	LSTOC	K Lot#;	WRB23G231213		
		2,980	Lbs	2,980			ROLLSTO	CK ROL	LSTOC	K Lot#:	WRBR3H020211		
		2,544	Lbs	2,544			ROLLSTO	CK ROL	LSTO	K Lots	WRB23A193212		
		2,523	Lbs	2,523			ROLLSTO				WRB23A193312		
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3/21/24

# **BILL OF LADING**

						CARRIER INFORMATION		
HANDI	ING UNIT	PACKA	GE					ONLY
QTY	TYPE	QTY	TYPE	WEIGHT		COMMODITY DESCRIPTION  Commodities requiring special or additional own or attention in handling or atowing must be so marked and packaged as to amoune sels transportation with ordinary uses. See Sociolo 2(e) of hater 0 item 200	NMFC	CLASS
		2,400	Lbs	2,400		ROLLSTOCK ROLLSTOCK Loss: WRBR2E160311		-
		3,045	Lbs	3,045		ROLLSTOCK ROLLSTOCK Lottl: WRB24A052215		-
_		2,758	Lbs	2,758		ROLLSTOCK ROLLSTOCK Lott: WR813D193212	-	-
_		3,156	Lbs	3,156		ROLLSTOCK ROLLSTOCK Low WRB130193312	-	-
		1,845		1,845		ROLLSTOCK ROLLSTOCK Low WRB22J220612	-	-
		3,170		3,170	_	ROLLSTOCK ROLLSTOCK Loss: WRB22L240114	+-	-
_		2,540	-	2,540	_	ROLLSTOCK ROLLSTOCK Lott: WRB21G020912	_	+
		42.323	_	42,32	3 GR	AND TOTAL		

Where the rate is dependent on value, shippers are required to state writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated b	A CONTRACTOR OF THE PARTY OF TH	COD Amount: \$ Fee Terms: Customer check accept	Collect:  Prepaid:  Dotable:  D
be not exceeding per	als shipment may	y be applicable. See 49	U.S.C. § 14706(c)(1)(A) and (B).
The agreed or obtained to the per per per per per per per per per pe	wise to the rules, and are available to the		CARRIER SIGNATURE / PICKUP DATE
upon an entiring the description of the property of the second state and the second se	Trailer Loaded:  By Shipper By Oriver	Freight Counted:  By Shipper  By Driver/Pieces  By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.