



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

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 Chas Martin

*** Load Confirmation ***
1629240
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Chas.Martin@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/20/2024	Fax:	

Order	Order:	1629240	Commodity:	
	Miles:	945.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	605312	Reference:	

PU 1	Name:	TRIANGLE WAREHOUSE	Date:	03/20/2024 1200
	Address:	3145 COLUMBIA AVE NE		03/20/2024 1200
		MINNEAPOLIS MN 55416	Contact:	rcv - need pu location
	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:	rcv
	Phone:	(814) 266-6287	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00
---------	----------------------	------------

Instructions

TRIANGLE WAREHOUSE - DIXITAL: **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

(X) Accept


() Decline

602
H03252

Attn: Chas Martin



BILL OF LADING

SHIP FROM		Bill of Lading #: 0000000000032832	
Name:	Dixie Pulp & Paper Inc. c/o Benchmark		
Address:	3501 Marshall St NE		
City/State/Zip:	Minneapolis, MN 55418		
Vendor #:		Carrier Name:	DIXIE FTL
SID #:		Trailer #:	
SHIP TO		Seal #:	
Name:	FRIENDLY CITY BOX CO	SCAC:	
Address:	520 OAKDRIDGE DRIVE	Pronumber:	
City/State/Zip:	JOHNSTOWN, PA 15904		
Phone:			
CID #:			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 605312 PO#: FC031324		42,323		
GRAND TOTAL		42,323		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
		2,907	Lbs	2,907		ROLLSTOCK ROLLSTOCK Lot#: WRB22E101012			
		2,903	Lbs	2,903		ROLLSTOCK ROLLSTOCK Lot#: WRB22E101112			
		3,267	Lbs	3,267		ROLLSTOCK ROLLSTOCK Lot#: WRB23G230813			
		3,226	Lbs	3,226		ROLLSTOCK ROLLSTOCK Lot#: WRB23G231113			
		3,039	Lbs	3,039		ROLLSTOCK ROLLSTOCK Lot#: WRB23G231213			
		2,980	Lbs	2,980		ROLLSTOCK ROLLSTOCK Lot#: WRB3H020211			
		2,544	Lbs	2,544		ROLLSTOCK ROLLSTOCK Lot#: WRB23A193212			
		2,523	Lbs	2,523		ROLLSTOCK ROLLSTOCK Lot#: WRB23A193312			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE
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					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.

BILL OF LADING

CARRIER INFORMATION

HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
		2,400	Lbs	2,400		ROLLSTOCK ROLLSTOCK Lot#: WRBR2E160311			
		3,045	Lbs	3,045		ROLLSTOCK ROLLSTOCK Lot#: WRB24A052215			
		2,758	Lbs	2,758		ROLLSTOCK ROLLSTOCK Lot#: WRB13D193212			
		3,156	Lbs	3,156		ROLLSTOCK ROLLSTOCK Lot#: WRB13D193312			
		1,845	Lbs	1,845		ROLLSTOCK ROLLSTOCK Lot#: WRB22J220612			
		3,170	Lbs	3,170		ROLLSTOCK ROLLSTOCK Lot#: WRB22L240114			
		2,540	Lbs	2,540		ROLLSTOCK ROLLSTOCK Lot#: WRB21G020912			
		42,323		42,323		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver


Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

BILL OF LADING

SHIP FROM		Bill of Lading #: 0000000000032832	
Name: Dixie Pulp & Paper Inc. c/o Benchmark			
Address: 3501 Marshall St NE			
City/State/Zip: Minneapolis, MN 55418			
Vendor #: _____			
SID #: _____		Carrier Name: DIXIE FTL	
SHIP TO		Trailer #: _____	
Name: FRIENDLY CITY BOX CO		Seal #: _____	
Address: 520 OAKDRIDGE DRIVE		SCAC: _____	
City/State/Zip: JOHNSTOWN, PA 15904			
Phone: _____			
CID #: _____			
FOB: _____		Pronumber: _____	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____			
City/State/Zip: _____			
Phone: _____			
SPECIAL INSTRUCTIONS		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 605312 PO#: FC031324		42,323		
GRAND TOTAL		42,323		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			NMFC CLASS
		2,907	Lbs	2,907		ROLLSTOCK	ROLLSTOCK	Lot#: WRB22E101012	
		2,903	Lbs	2,903		ROLLSTOCK	ROLLSTOCK	Lot#: WRB22E101112	
		3,287	Lbs	3,287		ROLLSTOCK	ROLLSTOCK	Lot#: WRB23G230813	
		3,226	Lbs	3,226		ROLLSTOCK	ROLLSTOCK	Lot#: WRB23G231113	
		3,039	Lbs	3,039		ROLLSTOCK	ROLLSTOCK	Lot#: WRB23G231213	
		2,980	Lbs	2,980		ROLLSTOCK	ROLLSTOCK	Lot#: WRBR3H020211	
		2,544	Lbs	2,544		ROLLSTOCK	ROLLSTOCK	Lot#: WRB23A193212	
		2,523	Lbs	2,523		ROLLSTOCK	ROLLSTOCK	Lot#: WRB23A193312	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

3/21/24

BILL OF LADING

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
		2,400	Lbs	2,400		ROLLSTOCK ROLLSTOCK Lot#: WRBRZE160311		
		3,045	Lbs	3,045		ROLLSTOCK ROLLSTOCK Lot#: WRB24A052215		
		2,758	Lbs	2,758		ROLLSTOCK ROLLSTOCK Lot#: WRB13D193212		
		3,156	Lbs	3,156		ROLLSTOCK ROLLSTOCK Lot#: WRB13D193312		
		1,845	Lbs	1,845		ROLLSTOCK ROLLSTOCK Lot#: WRB22J220612		
		3,170	Lbs	3,170		ROLLSTOCK ROLLSTOCK Lot#: WRB22L240114		
		2,540	Lbs	2,540		ROLLSTOCK ROLLSTOCK Lot#: WRB21G020912		
		42,323		42,323		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.