

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 1634340

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		567 Waltz MI Rd, Ruffs Dale, PA 15679, USA - 105 Akron Dr, Winston-Salem, NC 27105, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

*** Load Confirmation ***

1634340

Dispatcher: Taylor Anderson Phone: (865) 562-3827 Fax: (866) 431-5399 Email: taylor.anderson@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/21/2024	Fax:	

Order	Order: 1634340	Commodity: Packaging Materials
	Miles: 375.0	Weight: 10000.0
	Temp:	Trailer: Van (DAT)
	BOL: 201796113 S112254857	Reference:

PU 1	Name: Menasha Packaging - Ruffs Dale, PA	Date: 03/21/2024 1000
	Address: 567 Waltz Mill Rd	03/21/2024 2000
	Phone: RUFFS DALE PA 15679	Contact: contact
	(800) 245-2486	Drv Ld/Unld: No driver loading or unload

SO 2	Name: Packaging Lines Inc	Date: 03/22/2024 0800
	Address: 105 Akron Drive	03/22/2024 0800
	Phone: WINSTON SALEM NC 27105	Contact: Main Line
	(336) 759-0001	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
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Instructions

Menasha Packaging - Ruffs Dale, PA - MENANEW1: **Driver is required to strap and secure the load. Axle Logistics is not responsible and will not compensate for shifted product or restacking charge**

Driver Must Have Load Straps/Load Bars

Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay



Conor Smith

ian
(954) 744-6769

(X) Accept

() Decline

602
H03252

Attn: Taylor Anderson





BILL OF LADING

Date Printed: 03/21/2024

Date Loaded: 03/21/2024

SHIP FROM

Name: MENASHA - YUKON PLANT
Street: 567 WALTZ MILL RD
City/State/Zip: RUFFS DALE, PA 15679-1217

Shipment Number: 201796111



SHIP TO

Name: PACKAGING LINES INC
Street: 105 AKRON DR
City/State/Zip: WINSTON SALEM, NC 27105-3545

Carrier Name: AXLE LOGISTICS LLC

Trailer Number: HO3252

Seal Number: F5360725

SCAC: AXLL

Pro Number:

THIRD PARTY FREIGHT BILL TO

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117484900 P114839	"See above"	27	8408	29785	77.5
8117494250 P114837	"See above"	1	373	29785	77.5
GRAND TOTAL:		28 HU	8781 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE





PACKING LIST



SHIP FROM:

SHIP TO:

P1121

MENASHA - YUKON PLANT
567 WALTZ MILL RD
RUFFS DALE, PA, US, 15679-1217

1009516
PACKAGING LINES INC
105 AKRON DR
WINSTON SALEM, NC, US, 27105-3545

SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201796111	AXLL-AXLE LOGISTICS LLC	HO3252	F5360725
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO
77.5	29785	FOB DESTINATION - PPD & INCLUDE	TWININGS NORTH AMERICA

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55126551 - 50 1000191835 8117484900	P114839	SC5058 72CT SHIPPER CASE 23 SHIPPER EXT. LOT PRD2380509: 4050 EA DELIVERY BY APPT ONLY PHONE# 336-759-0001IF PARTS DO NOT FIT ON ONE TRUCK-ENSURE SOME OF EACHPIECE IS ON THE TRUCK.	(27) 27 @ 150	4050 EA 4050 CV	8408 LB	P
55126638 - 20 1000251071 8117494250	P114837	SC5450 100ct Earl Grey Club RRP EXT. LOT PRD2380505: 321 EA DELIVERY BY APPT ONLY PHONE# 336-759-0001IF PARTS DO NOT FIT ON ONE TRUCK-ENSURE SOME OF EACHPIECE IS ON THE TRUCK.	(1) 1 @ 321	321 EA 321 CV	373 LB	P

PRINTED:

LOADED:

RECEIVED BY AND DATE

03/21/2024

03/21/2024

21MORAAR

2:39:09 PM

TOTAL SHIPMENT (Includes Pallet Weight)

UNITS

QUANTITY

WEIGHT

28

4,371

8781

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL
OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.



BILL OF LADING

Date Printed: 03/21/2024

Date Loaded: 03/21/2024

SHIP FROM

Name: MENASHA - YUKON PLANT
Street: 567 WALTZ MILL RD
City/State/Zip: RUFFS DALE, PA 15679-1217

Shipment Number: 201796111



SHIP TO

Name: PACKAGING LINES INC
Street: 105 AKRON DR
City/State/Zip: WINSTON SALEM, NC 27105-3545

Carrier Name: AXLE LOGISTICS LLC

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Seal Number: F5360725

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Pro Number:

Prepaid ☒ Collect ☐ 3rd Party ☐

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CARRIER SIGNATURE/PICKUP DATE

Ricardo Paige 3/22/24



Page 1 of 1



PACKING LIST

SHIP FROM:



SHIP TO:

P1121
MENASHA - YUKON PLANT
567 WALTZ MILL RD
RUFFS DALE, PA, US, 15679-1217

SHIPMENT NO

201796111

CARRIER NAME

AXLL-AXLE LOGISTICS LLC

FREIGHT CLASS

77.5

NMFC CODE

29785

FREIGHT TERMS

FOB DESTINATION - PPD & INCLUDE

1009516

PACKAGING LINES INC

105 AKRON DR

WINSTON SALEM, NC, US, 27105-3545

TRAILER

HO3252

SEAL

F5360725

SPECIAL INSTRUCTIONS

SOLD TO

TWININGS NORTH AMERICA

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RECEIVED BY AND DATE

TOTAL SHIPMENT (Includes Pallet Weight)

PRINTED:

03/21/2024

LOADED:

03/21/2024

2:39:09 PM

Ricardo Puig 3/22/24

UNITS

28

QUANTITY

4,371

WEIGHT

8781

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL
OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.