

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 1618077

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		801 Mill Rd., Lewiston, ID 83501 - 5575 East Dollar General Way, Marion, IN 46952			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Page 1

Knoxville, TN 37917
Dispatcher Daniel Anders

*** Load Confirmation ***

1618077

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	03/20/2024	Fax:	

Order	Order: 1618077	Commodity:	Household Goods
	Miles: 1981.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7319099	Reference:	1YH9N0-01

PU 1	Name: CLEARWATER PAPER CPD	Date: 03/21/2024 1300
	Address: 801 MILL RD	03/21/2024 1300
	LEWISTON ID 83501	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 1507489	

SO 2	Name: Dollar General	Date: 03/25/2024 1030
	Address: 5575 East Dollar General Way	03/25/2024 1030
	MARION IN 46952	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: DN 854034001	
	Reference number: OR MAR72360186M	

Payment	Carrier Freight Pay:	\$3,000.00
----------------	-----------------------------	------------

Instructions



Steve Tatum

Anthony Lamar Richard
(512) 996-5129

(X) Accept

() Decline

603
H03251



Attn: Daniel Anders



**CLEARWATER
PAPER** | Consumer Products
Division

Customer Number: 00000
FICB
SOS
FICB
Trade Number: 00000

Page 2

Customer Enquiry

Bill of Lading #: 1007480
Master Lading #: 1007480
Delivery #: 1007480

Bill of Lading Number: 1007480

THIS DOCUMENT IS THE PROPERTY OF CLEARWATER PAPER COMPANY. IT IS TO BE USED ONLY FOR THE PURPOSES OF THE TRANSPORTATION OF GOODS. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. IT IS TO BE DESTROYED AFTER THE GOODS HAVE BEEN DELIVERED. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF CLEARWATER PAPER COMPANY.

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS.

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS.

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS.

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS OR FOR THE LOSS OF OR DAMAGE TO THE DOCUMENTS.



CLEARWATER PAPER

Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83801

Page 1

MANIFEST

Bill of Lading #: 1507489
Master Load #: 1507489
Delivery #: 1507489

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:
FOB
S04
FOB
Trailer Number: 03251

Print Date/Time: 3/21/24 17:27:37
Delivery Date/Time: 3/21/24 13:00:00

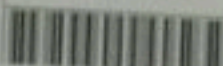
Weight: 14890.0000
Seal: 01A8094

Ship To: 402546
DOLLAR GENERAL-MARION,IN-DC #6920
8275 EAST DOLLAR GENERAL WAY

MARION, IN 46952
US

Free Ship: 1479080
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: HT3/13 RD321
Gross/Pallets: 30/
Packages/Rolls: 1

Customer PO: 17Y996



Item Number	Description 1	Description 2	Line #	Clearwater Quantity	UM	Customer Quantity	UM	Gross	Weight
	PECO PALLET 48-40-5.825		2,000	30,0000	EA	30,0000	EA		1,200.00
	EMSP BRT V240244 C WY	WH 2 3.8 X 4 4.15	1,300	900,0000	CA	21,800,0000	EA	30	15,790.00
205094 W103002				900,0000		21,800,0000		30	16,350.00
Total for Manifest:		Gross: 30 Packages:	Rolls:	Clearwater Quantity	900,0000	Customer Quantity	21,800,0000	Weight	16,350.00



CLEARWATER PAPER

Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83501

Page 1

Customer Copy

Bill of Lading #: 1507489
Master Load #: 1507489
Delivery #: 1507489
Step 1 of 1

BILL OF LADING ORIGINAL NOT NEGOTIABLE

Carrier/Number/SCAC:

FOB
504
FOB
Trailer Number: 03251
Customer Auth: RT3/12 RD3/21
Carrier PRO:
Alternate Carrier: Axle Logistics

Print Date/Time: 03/21/2024 17:27:36
Delivery Date/Time: 03/21/2024 13:00:00
Weight: 16900
Seal: 0188084

Pick Slip: 1479030
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: RT3/12 RD3/21
Gross Pallets: 30 /
Cube: 3216

Customer PO: 1YH9ND

Ship To: 402545
DOLLAR GENERAL-MARION,IN DC #6300

5575 EAST DOLLAR GENERAL WAY
MARION, IN 46952

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Gross	Weight
205294 36120602 SMSP BRT V240244 C YR1 WH 3 3.0 X 4 4 15	900	CA	21,500	EA	30	15750
Sales Order - 1507489						
			Line - 1,000			
PP00055 PECO PALLET 48-40-5.625 (REQ)	30	EA	30	EA		1200
Sales Order - 1507489						
			Line - 2,000			
Total Quantity:		900	21400			

Delivery Notes: BILL FREIGHT CHARGES COLLECT

Carrier Notes:



CLEARWATER PAPER

Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83501

Page 1

Customer Copy

Bill of Lading #: 1507489
Master Load #: 1507489
Delivery #: 1507489
Step 1 of 1

BILL OF LADING ORIGINAL NOT NEGOTIABLE

Carrier/Number/SCAC:

FOB
504
FOB
Trailer Number: 03251
Customer Auth: RT312 RD321
Carrier PRO:
Alternate Carrier: Axis Logistics

Print Date/Time: 03/21/2024 17:27:36
Delivery Date/Time: 03/21/2024 13:00:00
Weight: 16950
Seal: 0180084

Pick Slip#: 1479090
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: RT312 RD321
Gross/Pallets: 30 /
Cube: 3216

Customer PO: 1YH9ND

Ship To: 402546
DOLLAR GENERAL-MARION,IN,DC #8300

3575 EAST DOLLAR GENERAL WAY
MARION, IN 46952

Item Number/Description	Quantity Shipped	UOM	Customer Quantity	UOM	Gross	Weight
255094 36129602 SMSP BRT V240244 C WH WH 2 3.0 X 4 4.15	900	CA	21,600	EA	30	15750
Sales Order - 1507489						
PP00055 PECO PALLET 48-40-5.625 (RED)	30	EA	30	EA		1200
Sales Order - 1507489						
Line - 2,000						
Total Quantity:						
	900		21,600			

Delivery Notes: BILL FREIGHT CHARGES COLLECT

Carrier Notes:



CLEARWATER PAPER

Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEMINGTON
601 MILL ROAD
LEMINGTON, ID 83601

Page 1

MANIFEST

Bill of Lading #: 1507425
Master Load #: 1507186
Delivery #: 1507186

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:

PCB
804
PCB
Trailer Number: 00281

Print DateTime: 3/21/04 17:27:37
Delivery DateTime: 3/21/04 17:00:00

Weight: 10000.0000
Seal: 0150004

Ship To: 402346

DOLLAR GENERAL-MADISON-DC 49500
5575 EAST DOLLAR GENERAL WAY

MADISON, IN 46052
US

Item Number	Description 1	Description 2	Unit	Customer Quantity	Unit	Customer Quantity	Unit	Class	Weight
-------------	---------------	---------------	------	-------------------	------	-------------------	------	-------	--------



PCEDD PALLET 48-40-03-020

8.000 30.0000 EA 30.0000 EA

1.000.00



BAKOP PRT V240204 C WH

6018 24.0 X 6.4 X 1.5 LITR 900.0000 CA 21,600.0000 EA

90 15,750.00

205344
00150002

900.0000 21,600.0000

36 16,200.00

Total for Manifest:

Class: 30 Packages:

Picks:

Customer Quantity:

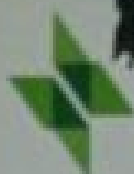
900.0000

Customer Quantity:

21,600.0000

Weight:

16,950.00



CLEARWATER
PAPER | Consumer Products Division

Customer Number: 92046
FON
SIA
FON
Trailer Number: 1507485

Page 2

Customer Copy

Bill of Lading #: 1507489

Master Number: 1507485

Delivery #: 1507489

Bill of Lading and Master Number

Customer Number: 92046
FON
SIA
FON
Trailer Number: 1507485

Customer Number: 92046

Customer Number: 92046
FON
SIA
FON
Trailer Number: 1507485

Customer Number: 92046

Customer Number: 92046

Customer Number: 92046

Customer Number: 92046



CLEARWATER PAPER
Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83801

B54034001

Page 1

Print Date/Time: 03/21/2024 11:27:26
Delivery Date/Time: 03/21/2024 18:00:00
Weight: 10000
Sheet: 01880004

Pack Size: 1470000
Freight Terms: FOB ORIGIN (NOT COLLECT)
Authorization: 01880004
Order/Sheet: 30 /

Ship To: 40324
COLLAR GENERAL MARION, IN, DC 46032

Customer PO: 1190000

Customer Copy
Bill of Lading # 15000000
Driver Load & Unload
Delivery # 15000000
Sheet 1 of 1

5575 EAST COLLAR GENERAL WAY
MARION, IN 46032

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Weight
2032004 2012000 SWSR BRT V002244 C WH W112 1.0 X 4.4 15	900	EA	21,600	EA	10,750
PP000005 PECO PALLET 48 40-5.625 (P&E)	0	EA	30	EA	1,000
Sales Order - 1190000			Line - 1,000		
Sales Order - 1190000			Line - 2,000		

Total Quantity: 900 2,000

Delivery Notes: BILL FREIGHT CHARGES COLLECT

Carrier Notes:

DELIVERY INFORMATION
NUMBER OF CASES
RECEIVED 57C OVER
SHORT DAMAGED
FIELD NO. RECEIVED
CHECKER *Leahuss*
DATE 3/27/24 DOOR 12
BEGIN 1600 END 1755

100% SATISFACTION GUARANTEE
DATE 3/27/24
TIME 1530
BY *[Signature]*
100% SATISFACTION GUARANTEE