

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 1656835

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		801 Mill Rd, Lewiston, ID 83501 - 1000 Industry Rd, Morehead, KY 40351			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



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Knoxville, TN 37917
Dispatcher Matthew Chesney

*** Load Confirmation ***

1656835

Phone: (833) 221-1163 Fax: (866) 431-5399 Email: operations8@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	04/16/2024	Fax:	(630) 485-6980

Order	Order: 1656835	Commodity:	Retail Products
	Miles: 2236.0	Weight:	16950.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20754852	Reference:	2153773509580-001

PU 1	Name:	CLEARWATER PAPER CPD	Date:	04/18/2024 1200
	Address:	801 MILL RD		04/18/2024 1200
		LEWISTON ID 83501	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 20754852		
	Reference number:	CO 469375174		
	Reference number:	PO 2153773509580-001		
	Reference number:	PU 1511891		
	Reference number:	RB AXLL_TOP_FY22.5		
	Reference number:	RT RR_AXLL_LEWISTON_ID_9580_FY22.		
	Reference number:	SK FDS_3016626		

SO 2	Name:	Family Dollar - Morehead	Date:	04/22/2024 1100
	Address:	1000 Industry Rd		04/22/2024 1100
		MOREHEAD KY 40351	Contact:	RCV-C3 DT log-in
	Phone:	(606) 780-7960 x3	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR 30		
	Reference number:	DN 32364028		

Payment	Carrier Freight Pay:	\$4,000.00
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Attn: Matthew Chesney

Instructions

CLEARWATER PAPER CPD - Contact: LEWISTON TRAFFIC - EMCPD-DISTRIBUTION@CLEARWATERPAPER.COM

CLEARWATER PAPER CPD - FAK PALLET

CLEARWATER PAPER CPD - Shipping address: 801 Mill RD Lewiston, ID 83501. If the shipping department is asking for for a PU# starting with LW then the driver is on the wrong side of the mill.

Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM



Kelly Ivanovic

yasser
(561) 970-0192

☒ Accept

☐ Decline

725
W97041



Attn: Matthew Chesney



CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Page 1

Carrier Copy
Master Bill of Lading #: 1511891

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 97041
Customer Auth:
Carrier PRO:
Alternate Carrier: Axle Logistics

Print Date/Time: 04/18/2024 17:03:37
Weight: 16950

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0199936

Stop 1 of 1
Delivery Date/Time: 04/18/2024 12:00:00
Authorization #: rtd 4/2
Ship To: FAMILY DOLLAR-MOREHEAD-DC #9580
KENTUCKY DISTRIBUTION CENTER
1000 INDUSTRY RD
MOREHEAD, KY 40351

Sales Order: 1511891
Delivery #: 1511891
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3216
Cust PO: 21537735

Delivery Notes:

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
204930 3016626 VLUE BRT V240/24/4 C WH WH 2 3.8 X 4 4.15	900.0000	CA	21,600.0000	EA			30	15750
Sales Order - 1511891 Line - 1.000								
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
Sales Order - 1511891 Line - 2.000								
Total Quantity: 900.0000 21,600.0000								



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
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Seal: 0199936

Subject to section 7 of Conditions of applicable bill of lading, 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.

Clearwater Paper Corp
Signature of Cosigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the National Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp

Per:

Agent:

FOB:

Per:

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____ '24 APR 18 PM 6:29

Out Gate Date/Time: _____



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

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Shipper:
Clearwater Paper Corp.

Per: 

Agent:
FOB

Per: 

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Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____
In Gate Date/Time: _____ '24 APR 18 PM 6:29
Out Gate Date/Time: _____

Total cartons Rec'd
O
S
D
Date
Associate
Employee ID



CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

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FOB

FOB

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Customer Auth:

Carrier PRO:

Alternate Carrier: Axle Logistics

91

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Seal: 0199936

Stop 1 of 1

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Authorization #: rtd 4/2

Ship To: FAMILY DOLLAR-MOREHEAD-DC #9580

KENTUCKY DISTRIBUTION CENTER

1000 INDUSTRY RD

MOREHEAD, KY 40351

Sales Order: 1511891

Delivery #: 1511891

OT#:

Freight Terms: FOB ORIGIN FRT COLLECT

Cube: 3216

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Sales Order - 1511891 Line - 2.000								
Total Quantity:	900.0000		21,600.0000					

Total cartons Rec'd 900
O: _____
S: _____
D: _____
Date: 4-22-24
Associate: Shawn Stevens
Employee ID: 10617