

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 1659854

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		433 East Rain St., Columbus, MS 39701 - 20189 Pine Lake Rd., Bowling Green, OH 43402			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher William Postel

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

1659854

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	jack
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	04/23/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1659854	<b>Commodity:</b>	Rolled Paper
	<b>Miles:</b> 702.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 2014763695	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> International Paper Columbus Columbus Ce	<b>Date:</b> 04/23/2024 0001
	<b>Address:</b> 4335 Carson Rd	04/23/2024 2359
	<b>COLUMBUS MS 39701</b>	<b>Contact:</b> FCFS 24-7
	<b>Phone:</b> (662) 243-4000	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM 2014763695	
	<b>Reference number:</b> CO 0102579542	
	<b>Reference number:</b> PO NA	
	<b>Reference number:</b> SI A7622	

<b>SO 2</b>	<b>Name:</b> Principle Business Enterprises	<b>Date:</b> 04/24/2024 1000
	<b>Address:</b> 20189 Pine Lake Rd.	04/24/2024 1000
	<b>BOWLING GREEN OH 43402</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CO 0102579542	
	<b>Reference number:</b> PO 53300	
	<b>Reference number:</b> SI A0000214683	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,350.00
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**Instructions**

International Paper Columbus Columbus Ce - 53' Dry Van / Container  
Principle Business Enterprises - Delivery Instructions: Please email kspittler@pbenet.com and  
Principle Business Enterprises - distribution@pbenet.com for delivery appointment.  
Principle Business Enterprises - Contact: Kati Spittler (4169) 352-1551 X-217



Jack Jarakovic

Felix  
(830) 319-1227

(X) Accept

( ) Decline

761  
PTL2244739



Attn: William Postel

Date: 4/23/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number : 03686320147636951

### ADDITIONAL SPECIAL INSTRUCTIONS

Delivery Instructions: Please email [kspittler@pbenet.com](mailto:kspittler@pbenet.com) and [distribution@pbenet.com](mailto:distribution@pbenet.com) for delivery appointment. Contact: Kati Spittler (4169) 352-1557  
X-217

Bill of Lading No. 0000000000

DATE: 04/23/2024

Shipment No. 0000000000

PO Number:

Freight Charges & Notes

(Prepaid charges are indicated; collect charges are indicated)

Prepaid ( )

Collect ( )

See Party ( )

( ) Marked for loading with attached  
unusually heavy loading

Bill of Lading No. 0000000000

DATE: 04/23/2024

Shipment No. 0000000000

PO Number:

Freight Charges & Notes

(Prepaid charges are indicated; collect charges are indicated)

Prepaid ( )

Collect ( )

See Party ( )

Bill of Lading No. 0000000000

DATE: 04/23/2024

Shipment No. 0000000000

PO Number:

Shipper

Signature

Date

Customer Check Signature

Signature

Date

Signature


Date



Date: 4/23/2024

Bill of Lading

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<b>Shipper Name: International Paper</b>		<b>BOL Number : 03686320147636951</b>	
Columbus Cellulose Fiber Columbus Mill 4335 Carson Rd Columbus MS 39701			
SID #: 7622	FOB: ( )	(402)03686320147636951	
<b>SHIP TO</b>		<b>CARRIER NAME: AXLE LOGISTICS LLC</b>	
GELOK INTERNATIONAL		Trailer Number: PTLZ244739	
20189 PINE LAKE RD		Seal Number(s): 058047	
BOWLING GREEN OH		<b>SCAC: AXLL</b>	
43402-4091		Shipment: 2014763695	
CID #:0000214683		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid ( X )      Collect ( )      3rd Party ( )	
		( ) Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Gross WT(LB/KG)		PALLET/SKID	ADDITIONAL SHIPPER INFO
53300	48	42,038	19,067	N	CO SUPERSOFT AIR 9
GRAND TOTAL	48	42,038	19,067		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Gross WT(LB/KG)		H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE				LTL
							NMFC # CLASS
24	U	48	R	42,038	19,067		WOODPULP,NOT POWERED
24		48		42,038	19,067		GRAND TOTAL

Customer Signature _____ Date _____	<b>COD Amount \$</b>
	<b>Fee Terms: Collect: ( ) Prepaid: ( )</b>
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.D.O.T.  _____ / _____	<b>Customer Check Acceptable: ( )</b>
	The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges. Shipper Signature _____ Date _____
<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation  _____ / _____	
	Property described above is received in good order, except as noted.



Date: 4/23/2024

## Bill of Lading

Page 1 of 2

## Shipper Name: International Paper

Columbus Cellulose Fiber Columbus Mill  
4335 Carson Rd  
Columbus MS 39701

SID #: 7622

FOB: ( )

BOL Number : 03686320147636951



(402)03686320147636951

## SHIP TO

GELOK INTERNATIONAL

20189 PINE LAKE RD  
BOWLING GREEN OH  
43402-4091

CID #:0000214683

FOB: (X)

## THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: AXLE LOGISTICS LLC

Trailer Number: PTLZ244739

Seal Number(s): 058047

SCAC: AXLL

Shipment: 2014763695

Pro Number:

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ( )

3rd Party ( )

Special Instructions:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS

( ) Master Bill of Lading with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(LB/KG)	PALLET/SKID	ADDITIONAL SHIPPER INFO
53300	48	42,038 19,067	N	CO SUPERSOFT AIR 9
GRAND TOTAL	48	42,038 19,067		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(LB/KG)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
24	U	48	R	42,038	19,067		WOODPULP,NOT POWERED		
24		48		42,038	19,067		GRAND TOTAL		

APPOINTMENT TIME: 10A

TIME IN: 9AM

TIME OUT: 11:04

COD Amount \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer Check Acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges.

Customer  
Signature

Date 4-24-24

Shipper  
Signature \_\_\_\_\_ Date \_\_\_\_\_

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.D.O.T.

## 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 U.S. D.O.T. emergency response guidebook or equivalent documentation

Property described above is received in good order, except as noted.