

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1699011

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		720 Heinlein Dr, Shelbyville, IL 62565, USA - 2400 Distribution Dr, Henrico, VA 23231			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Daniel Anders

*** Load Confirmation ***

1699011

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/03/2024	Fax:	

Order	Order: 1699011	Commodity:	Packaging Materials
	Miles: 800.0	Weight:	5933.0
	Temp:	Trailer:	Van (DAT)
	BOL: S1801924	Reference:	S1801924

PU 1	Name: GPI SHELBYVILLE	Date:	05/04/2024 1400
	Address: 720 S HEINLEIN DRIVE		05/04/2024 1400
	SHELBYVILLE IL 62565	Contact:	Shipping- 24/7 by appt
	Phone: (217) 774-2176	Drvr Ld/Unld:	No driver loading or unload
	Reference number: BM S1801924		
	Reference number: CN S1801924		
	Reference number: CR 18019		
	Reference number: CR 261		
	Reference number: CR 3879509		
	Reference number: CR GPIAMERICASEZV		
	Reference number: CR S1801924-2		
	Reference number: CR TL		
	Reference number: ON 3879509		
	Reference number: PO 677101		
	Reference number: SCA AXLL		

SO 2	Name: BUNZLE	Date:	05/06/2024 0730
	Address: 2400 Distribution Dr		05/06/2024 0730
	HENRICO VA 23231	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: BM S1801924		
	Reference number: CN S1801924		
	Reference number: CR 18019		
	Reference number: CR 261		
	Reference number: CR 3879509		
	Reference number: CR GPIAMERICASEZV		



AXLE LOGISTICS, LLC
835 N. Central Street

Page 2

Knoxville, TN 37917
Dispatcher Daniel Anders

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1699011

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Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/03/2024	Fax:	

Reference number:	CR	S1801924-2
Reference number:	CR	TL
Reference number:	ON	3879509
Reference number:	PO	677101

Payment	Carrier Freight Pay:	\$1,500.00
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Attn: Daniel Anders

Instructions

GPI SHELBYVILLE - GRAPSTM1: === DISPATCH COMMENT ===

*****LUMPER REQUIRED*****

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

**TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to gp-ops@axlelogistics.com within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



Jim Dujanovic

Fernando Cabrera
(786) 260-5614

☒ Accept

☐ Decline

834
H03263

Attn: Daniel Anders





STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.



Unless otherwise noted,
SFI Certified Sourcing SCS-SFI-COC-008742;
PEFC Certified Sourcing SCS-PEFC-COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

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SHIP FROM:

GRAPHIC PACKAGING INTL LLC 500 Dacey Drive Shelbyville, IL 62565	MASTER/PACK LIST 20:30		B/L # 045-69075	TMS LOAD# S1801924
	Any OS&D or damaged product must email Shelby OS & D ShelbyOSandD@graphicpkg.com		SHIP DATE 05/04/24	LOAD # 18019
SHIP TO: BUNZL HENRICO 2400 DISTRIBUTION DRIVE BRANCH 24-244 HENRICO, VA 23231	SPECIAL INSTRUCTIONS		SALESORDER # 3879509	CUSTOMER PO 677101
	SPLIT ORDER, SAME PO# USED.		CUSTOMER # 98035191	CUSTOMER REP C109
BILL FREIGHT CHARGES TO:		DELIVERY INSTRUCTIONS	WAREHOUSE # 045	SHIP MODE T
GRAPHIC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166		06:30-13:00 804-236-5000 Stack Type: PALLET LUMPER REQUIRED RICHMOND.PURCHASING@BUNZLUSA.COM MISSED APPT & LATE FEES APPLY	PRO# REQ DEL DT 05/06/24 **** PREPAID **** Total Cube: 784 Total Cube: 783.9	
			SHIP VIA AXLE LOGISTICS	VEHICLE ID h03263
			SEAL 31496	

ORD	SHIP QTY	ITEM	DESCRIPTION	PACK	WEIGHT
			Class 85		
	133		CUPS, PAPER, NSTD, W/WO LIDS (152840)		5335
	128		PLASTIC, CUPS, NSTD, W/WO LIDS (156600)		1048
			— CLASSIFICATION TOTALS —		
12	12	1	130892002 DMR-30 WALMART FUEL STOP ICEE 30ozCOLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	750	437
7	7	2	120892037 SDD-20 WALMART FUEL STOP 20 OZ HOT CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	600	255
72	72	3	130784002 CLUB 30 SAM'S CLUB MEM- B ERS MARK 2024 30ozCUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	750	2621
30	30	4	142892001 DMR-42 WAL-MART FUEL TO GO 42 OZ COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	600	1182
48	48	5	322892011 LCRDO-22 WAL-MART SAMS C LUB ICEE 22ozDOOME LID	1000	360
80	80	6	332892018 LCRS-32 WAL-MART SAM'S C LUB LARGE DRINK LID	1000	688
12	12	7	120359034 DMT-20 OZ CHAMPAGNE TALL PAPER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742 9 PALLETS USED IN SHIPMENT (x 50 lbs)	1000	390
			***** END OF DOCUMENT *****		450

BOL# 045-69075

261 (RAIL ONLY) This shipment is correctly described. Correct weight is lbs Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement.	261 The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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. The shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	6383
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.		
(Signature of Consignor)		

SHIPPER:

Janifer Shaper

DATE: 05/04/24

CARRIER:

Be

DATE: 05/04/24

CUSTOMER:

DATE:



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect
on the date of the Issue of this Bill of Lading.



Unless otherwise noted,
SFI Certified Sourcing SCS-SFI-COC-008742
PEFC Certified Sourcing SCS-PEFC-COC-008742
For additional information, go to
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Page: 1 Of 1

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
500 Dacey Drive
Shelbyville, IL 62565

MASTER/PACK LIST

20:30

Any OS&D or damaged product must email
Shelby OS & D
ShelbyOSandD@graphicpkg.com

SHIP TO:

SPECIAL INSTRUCTIONS

BUNZL HENRICO
2400 DISTRIBUTION DRIVE
BRANCH 24-244

SPLIT ORDER, SAME PO# USED.

HENRICO, VA 23231

BILL FREIGHT CHARGES TO:

DELIVERY INSTRUCTIONS

GRAPHIC PACKAGING INTL LLC
c/o CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

06:30-13:00 804-236-5000
Stack Type: PALLET
LUMPER REQUIRED
RICHMOND.PURCHASING@BUNZLUSA.COM
MISSED APPT & LATE FEES APPLY

PRO#
REQ DEL DT 05/06/24
**** PREPAID ****
Total Cube: 784
Total Cube: 783.9

ORD	SHIP QTY	ITEM	DESCRIPTION	PACK	WEIGHT
		133	CUPS, PAPER, NSTD, W/WO LIDS (152840)		5335
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(RAIL ONLY)		<p>This shipment is correctly described</p> <p>Correct weight is _____ lbs</p> <p>Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement</p>			

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(Signature of Consignor)

SHIPPER:

DATE: 05/04/24

CARRIER:

DATE: 05/04/24

CUSTOMER:

DATE: