Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 05/13/2024 Invoice #: 1721459 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		2465 Fontaine St, Kenton, OH 43326 - 17635 Ben E Keith Way, Selma, TX 78154			
			1	\$2,400.00	\$2,400.00

TOTAL	ļ
\$2,400.00	

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1721459

Knoxville, TN 37917 LOAD CONTIFICATION 1721459 Dispatcher Michael Jones Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	-	II3 Inc					Contact:	Al Milanovic
. .	Lom		IL	60148			Phone:	(930) 485-7370
Date:	05/09	9/24					Fax:	
Order	Orde	er: 1721	459				Commodity:	Packaging Materials
	Miles	s: 1320	0.0				Weight:	6954.0
	Tem	p:					Trailer:	Van (DAT)
	BOL	: E337	74124				Reference:	E3374124
	PU 1	Name:	•	Package			Date:	05/11/24 0900
		Address:	2465 Fo	intaine St				05/11/24 0900
							Contact:	
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		Phone:						
		Reference			BM	E3374124		
		Reference			CN	E3374124		
		Reference			CR	33741		
		Reference			CR	3878594		
		Reference			CR CR	3879654 406		
		Reference Reference			CR	400 E3374124-2		
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AXLE LOGISTICS, LLC 835 N. Central Street



Page 2

*** Load Confirmation ***

1721459

Knoxville, TN 37917 Dispatcher Michael Jones Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc Lombard	IL	60148		P	ontact: hone:	Al Milanovic (930) 485-7370	
Date:	05/09/24				Fi	ax:		
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	Reference nu	mber:		CR	3879654			
	Reference nu	mber:		CR	406			
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	Reference nu	mber:		ON	3879654			
	Reference nu	mber:		PO	767860			
	Reference nu	mber:		PO	768731			
Payment	Carrier Freig	ht Pay	/:		\$2,400.00			



Instructions

Graphic Package - 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 occuring 2 hours free time at shipper and/or receiver. Failure to notify within the proper alotted time of 30 minutes prior will result is forfeiture of detention pay.



Al Milanovic

(X) Accept

() Decline

Attn:

yamir (786) 503-2029

757 ETLZ244745



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1300 S	MAIN S	KAGINO ST 43326	SINTER	ILP TO RNATIONAL LL(C			Trailer nur	NAME:BIG M TR nber: BMAV244 per(s): 0220025 BMAV		TION INC
CID #:		P740		cation#: GHT CHARGES	BILLI	FOB:(X	()	Shipment Pro numb	Number: 30004 er:	21668	
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Custome Signature				_Date	_		ature	ED CIONAT		Date	
is is to certify th	lat the above na	ATURE/ med materials ar ing to the applica	e in proper	of the U.S.DOT.		Carrier	r acknow ation wa	ledges receipt of packag	URE/PICKUP DAT jes and required placards. Carrier co carrier has the U.S. DOT emergence e.	entifies emergency respo	nse r
			/	-		Proper	rty descr	ibed above is received in	good order, except as noted.		
				State of the part				N. Contraction			

T1 Graphic	
Packaging	Page: 1 of 1
PPING PACKING LIST PREPARINGNAL	05/09/2024 13:46 CST
LP TO: GRAPHIC PACKAGING INTERNATIONAL LLC	BOL No. 03686330004216684 Stop #: 1
1300 S MAIN ST, KENTON, OH 43326-2298	Carrier: BMAV BIG M TRANSPORTATION INC
tn: Receiving Department	
ld to: GRAPHIC PACKAGING INTERNATIONA 1300 S MAIN ST. KENTON, OH 43326-2298	Vehicle ID: BMAV244745
1300 S MAIN ST, KENTON, OH 43326-2298 ip-from: TEXARKANA MILL 9978 FARM MARKET RD 3129, TEXARKANA, TX	Seal#: 0220025 Shipment No: 3000421668
6127 Asustanuale Unio	Instruction of the second s
der# Item Len/Dia Width Roll Set Gross Wt.(LB) Unit#	Units Length (FT) Area (MSF)
Customer PO#: 74033778	:162.40 Surf:C2S Clr:WH GP MATERIAL:100035466 1 17,452 48.902
em Subtotals (QTY Shipped) 2,887 LB 1,310 KG	1 17,452 FT 48.902 MSF 5,319.4 M 4.543 M2M
	87 LB
- Roll HU(s) 1 2,86	10 KG 87 LB 10 KG
the second s	chimment notification. Not as invoicing detail
s document is intended as a preliminary tally only. The information contained is to be used as	surpment notification, Not as involting detail

DUPLICATE Sraphic Packaging



Date: 05/	09/202	4		BI	LL OF	LA	DING		Page 1	of 1
			Packaging Int	tl LLC	0		1	ber: 036863300		
TEXARKAN/ 9978 FARM Queen City, SID #:	MARKET		9		FOB:()		(402)036863300042		
	0211	S	HIP TO		100.(/	CARRIER	NAME:BIG M TR		
1300 S MAIN	N ST		RNATIONAL LL	C			Trailer nu Seal numb	mber: BMAV244 per(s): 0220025		
KENTON, OF	H 4332		ocation#:		FOB:()	()	SCAC: I Shipment Pro numb	Number: 30004	21668	
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IPPER SIGN to certify that the above na n for transportation accord	imed materials are	e in proper	f the U.S.DOT.		Carrier	acknowle tion was	R SIGNATU dges receipt of package made available and/or c nentation in the vehicle,	s and required placards. Carrier cert arrier has the U.S. DOT emergency	E ifies entergency respon response guidebook or	se
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DUPLICATE



Date	: 05/0	9/2024				LOFL	A	DING		Page 1	of 1
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9978	n City, T	MILL ARKET F X 75572 0241				FOB:()		(402)036863300042166		
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			/			Prop	erty de	scribed above is received	in good order, except as noted.		

Texarkan	a Mill Multi-	Origin Shipm	nent Form
Date: <u>5-9-24</u>	Trailer #:244	745 Shipment	#: 421668
*** THIS IS A N	/IULTI-ORIGIN SHIP	MENT. MULTIPLE P	ICKUPS WILL BE
REQUIRI	ED BEFORE PROCEE	DING TO DESTINAT	FION. ***
	2 nd Pick U	p Location:	
bernathy – Main Warehouse ′ 4000 Abernathy Drive Texarkana, AR 71854	Abernathy – Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	Abernathy – North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
	Ronald K	lich on drow	
Abernathy Employee	Signature:/	The second second	

					DII		ADING		Page 1	of 2	
Date:	05/09	2024	hic Pa	ckaging Intl		ber: 036863300					
ABERN/	ATHY W ALTER KANA, A	/AREHO	USE 854-4840	1		FOB:((402)03686330004216684 CARRIER NAME:BIG M TRANSPORTATION INC			
1300 S	MAIN S N, OH	43326- P740	2298 Loc	ATIONAL LLC ation#:		F0B:(X	Trailer nur Seal numb SCAC: E Shipment	CARRIER NAME, DIG M HOHOF ORTHOUSE Trailer number: BMAV244745 Seal number(s): 0220025 0208149 SCAC: BMAV Shipment Number: 3000421668 Pro number: 1000000000000000000000000000000000000			
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			MASTER BOL	11:21	B/L #	031-69784			
GRAPHIC PACKAGING INTL LLC 2465 Fontaine St. Kenton, OH 43326			MAGTERIDOL		SHIP DATE	05/11/24			
			Any OS&D or damaged pr		LOAD #	33741			
			origin plant for an authori	zation #.	SALESORDER #	3879654			
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01111 10.				STECIAL MOTIOUND		CUSTOMER #			
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						WAREHOUSE #	031	SHIP MODE	T
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c/o CASS I PO BOX 67	PACKAGING INTL NFORMATION SY , MO 63166			THIS IS A MASTER B/L, REFER ATTACHED PACKING LIST(S) / E DELIVERY INSTR. AND SPECIAL UNLOADING INSTR. DO NOT PRESENT TO CUSTOMI	BOLS FOR LOADING &	KB Total Cube: 895.	58		
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			MASTER BOL	11:21	B/L #	031-69784			
GRAPHIC PACKAGING INTL LLC 2465 Fontaine St. Kenton, OH 43326			MASTER BOL	11.21	SHIP DATE	05/11/24			
			Any OS&D or damaged pro	LOAD #	33741				
			origin plant for an authoriza	ation #.	SALESORDER #	3879654			
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

13:09:22 May 13, 2024

Receipt #:	b5302eac-6a91- 4935-9e6c-710c184c050e				
Location:	BEK SAN ANTONIO TX				
Work Date:	2024-05-13				
Bill Code:	RCODDRY30162				
Carrier:	GRAPHIC PACKAGING				
Dock:	GROCERY				
Door:	79				
Purchase Orders	Vendor				
767860	GRAPHIC PACKAGING INTERNATIONAL LLC				
768731	GRAPHIC PACKAGING INTERNATIONAL LLC				
Total Initial Pallets:	10.00				
Total Finished Pallets:	20				
Total Case Count:	406				
Trailer Number:	0				
Tractor Number:					
BOL:					
Comments:					
Canned Comments:					
Unloaders:	1				
Base Charge:	185.00				
Convenience Fee:	10.00				
Total Cost:	195.00				
Payments:	Amount				
CapstonePay- 33470024	\$195.00				
Total Payments	\$195.00				