

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 1722931

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		13669 Gateway Blvd W, El Paso, TX 79928 - 3033 E 16th Street, Russellville, AR 72802			
			1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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 Michael Cody

*** Load Confirmation ***

1722931

Phone: (423) 381-8110 Fax: (423) 619-4920 Email: Mike.Cody@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/28/2024	Fax:	

Order	Order: 1722931	Commodity:	Food Packaging Materials
	Miles: 975.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 474540433	Reference:	1243-22// 4501244959-10

PU 1	Name: Novipax	Date: 05/28/2024 0800
	Address: 13669 Gateway Blvd W	05/28/2024 1430
	EL PASO TX 79928	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Amcor Warehouse	Date: 05/30/2024 0700
	Address: 3033 E 16th Street	05/30/2024 1400
	RUSSELLVILLE AR 72802	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,725.00
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Instructions

Novipax - NOVIREPA: *****EMPTY DRY VAN ONLY!! . Reefers will be rejected. FOOD GRADE TRAILERS ONLY.
No nails, holes, odors, leaks, and it must be swept out before loading. - Drivers must call in for detention 15 minutes prior to going into detention to be paid for any detention and also have paperwork signed. Novipax Reading, PA and Indianapolis warehouses are FLOOR LOADED and can take 2-4hrs to load*****



Marcus Nikolic

Gonzalez
(305) 726-3148

(X) Accept

() Decline

607
251825

Attn: Michael Cody



NOVIPAX

Title
TALLY SHEET
Shipping

CARRIER: BRZ TRANS
DESTINATION: Amion AL.
COUNTERS NAME: RA
DATE: 5-28-24

BILL OF LADING # 1290-22
SEAL # 16469048
TRAILER # 25185
PALLETS: 56

	ITEM	AMOUNT	Lot # / Mfg Date
1	100920882	20000	36549481
2		20000	36549481
3	100920882	20000	36549481
4		20000	36549481
5	100920882	20000	36549481
6	100920882	20000	36549481
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

	ITEM	AMOUNT	Lot # / Mfg Date
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

- ☒ Wheels have been checked.
☒ Driver turned in keys or unhooked from trailer.
☒ Trailer is free of damage or holes.

- ☒ Trailer is free of odors.
☒ Trailer floor is clean of dirt or any other contaminants.
☒ Trailer is free of infestation.
☒ Trailer locked / sealed before leaving yard.

Initials: [Signature]

NOVIPAX™

Novipax

13669 Gateway West

Building B

El Paso TX 79928

Fax:

BILL OF LADING

Date Shipped 5/28/2024

Page 1 of 2

BOL # 1290-22
Pack Slip #(s) 1286-22

Carrier: TL

ORIGIN-PREPAID

Ship Cond:

Trailer #:

Seal #

CHR#

Order(s)/PO(s): 1243-22 / 4501244959-10

Send prepaid freight bills with a copy of this BOL to:

Novipax c/o CHR#
1840 N Marcey Street
Chicago, IL 60614

Consigned To:

AMCOR FLEXIBLES NORTH AMERICA INC
3604 EAST MAIN ST.
RUSSELLVILLE, AR 72801
UNITED STATES OF AMERICA

Special Note:

SHIPPING/RECEIVING INFO: HRS T-TH 7:30AM-2:00PM
TED HARMON(SHIPPING MGR) ted.harmon@bemis.com #479-858-5253 o
GARY BOREN(SHIPPING LEAD) gary.boren@bemis.com #479-858-5253
AMANDA DUVALL(SHIPPING CLERK) amanda.duvall@bemis.com #479-858-5253 or 5204

149265/4 ACTIVE PAD
100920882 Cust Item#: 300000059927

56.00 CAR

1.00

56.00

150.00

NMFC	Kind of Packages, Special marks, and Exceptions	# of Packages	Weight per Pkg	Total Weight	Class
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NOVIPAX™

Novipax
13669 Gateway West
Building B
El Paso TX 79928
Fax:

BILL OF LADING

Date Shipped 5/28/2024
Page 2 of 2

BOL # 1290-22
Pack Slip #(s) 1286-22

Carrier: TL
SHIP COND: ORIGINAL-PREPAID

Send prepaid freight bills with a copy of this BOL to:

Novipax c/o CHRW
1840 N Marcey Street
Chicago, IL 60614

Consigned To:

AMCOR FLEXIBLES NORTH AMERICA INC
3604 EAST MAIN ST.
RUSSELLVILLE, AR 72801
UNITED STATES OF AMERICA

Trailer #: 2571825
Seal # 16469048

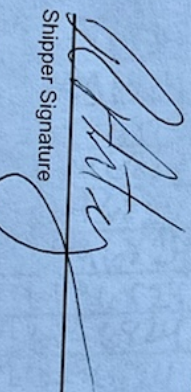
CHR#
Order(s)/PO(s): 1243-22 / 4501244959-10

NMFC	Kind of Packages, Special marks, and Exceptions	# of Packages	Weight per Pkg	Total Weight	Class
Special Note:					

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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature



Total Skids

56

Receiver Signature

Total Packages:

56

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Total Weight:

56.00

Carrier

Signature

Date

5-28-24

Title
TALLY SHEET
Shipping

NOVIPAX

CARRIER: B22 TRANS.
DESTINATION: AMERON AL.
COUNTERS NAME: 2A
DATE: 5-28-24

BILL OF LADING # 1290-22
SEAL # 16469048
TRAILER # 251825
PALLET: 56 Pallets

	ITEM	AMOUNT	Lot # / Mfg Date
1	100920882	20000	36596824
2		20000	36596824
3	100920882	20000	36596824
4		20000	36596824
5	100920882	20000	36596824
6		20000	36596824
7	100920882	20000	36596824
8		20000	36596824
9	100920882	20000	36596824
10		20000	36596824
11	100920882	20000	36596824
12		20000	36596824
13	100920882	20000	36596824
14		20000	36596824
15	100920882	20000	36596824
16		20000	36596824
17	100920882	20000	36596824
18		20000	36596824
19	100920882	20000	36596824
20		20000	36596824
21	100920882	20000	36596824
22		20000	36596824
23	100920882	20000	36549481
24		20000	36549481
25	100920882	20000	36549481

	ITEM	AMOUNT	Lot # / Mfg Date
26	100920882	20000	36596824
27		20000	36596824
28	100920882	20000	36596824
29		20000	36549481
30	100920882	20000	36549481
31		20000	36549481
32	100920882	20000	36549481
33		20000	36549481
34	100920882	20000	36549481
35		20000	36549481
36	100920882	20000	36549481
37		20000	36549481
38	100920882	20000	36549481
39		20000	36549481
40	100920882	20000	36549481
41		20000	36549481
42	100920882	20000	36549481
43		20000	36549481
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45		20000	36549481
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47		20000	36549481
48	100920882	20000	36549481
49		20000	36549481
50	100920882	20000	36549481

- ☐ Wheels have been checked.
☐ Driver turned in keys or unhooked from trailer.
☐ Trailer is free of damage or holes.

- ☒ Trailer is free of odors.
☒ Trailer floor is clean of dirt or any other contaminants.
☒ Trailer is free of infestation.
☒ Trailer locked / sealed before leaving yard.

Initials: JAW

NOVIPAX™

Novipax
13669 Gateway West
Building B
El Paso TX 79928
Fax:

BILL OF LADING

Date Shipped 5/28/2024
Page 1 of 2

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Pack Slip #(s) 1286-22

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Ship Cond: ORIGIN-PREPAID

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Chicago, IL 60614

Consigned To:

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3604 EAST MAIN ST.
RUSSELLVILLE, AR 72801
UNITED STATES OF AMERICA

Trailer #: 251825
Seal # 16469048

CHR#

Order(s)/PO(s): 1243-22 / 4501244959-10

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TED HARMON(SHIPPING MGR) ted.harmon@bemis.com #479-858-5253 o
GARY BOREN(SHIPPING LEAD) gary.boren@bemis.com #479-858-5253
AMANDA DUVAL(SHIPPING CLERK) amanda.duvall@bemis.com #479-858-5253 or 5204

149265/4	ACTIVE PAD	10092082	Cust Item#: 300000059927	56.00 CAR	1.00	56.00	150.00
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56 pallets
received 5-29-24

[Signature]

NOVIPAX™

Novipax
13669 Gateway West
Building B
El Paso TX 79928
Fax:

BILL OF LADING

Date Shipped 5/28/2024
Page 2 of 2

BOL # 1290-22
Pack Slip #(s) 1286-22

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ORIGIN-PREPAID

Ship Cond:

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Consigned To:

Novipax c/o CHRW
1840 N Marcey Street
Chicago, IL 60614

AMCOR FLEXIBLES NORTH AMERICA INC
3604 EAST MAIN ST.
RUSSELLVILLE, AR 72801
UNITED STATES OF AMERICA

Trailer #: 251825
Seal # 16469048
CHR#

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Shipper Signature

Receiver Signature

Total Skids

Total Packages:

Total Weight

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Carrier

Signature

Date

5-28-24

56

56

56.00