

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: 1758862

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1850 Commerce Rd, Richmond, VA 23224 - 14100 E Admiral Pl, Tulsa, OK 74116			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 Rollin Sterritt

*** Load Confirmation ***

1758862

Phone: (865) 562-3876 Fax: (866) 431-5399 Email: Rollin.Sterritt@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	05/31/2024	Fax:	

Order	Order: 1758862	Commodity:	
	Miles: 1203.0	Weight: 43871.0	
	Temp:	Trailer: Van (DAT)	
	BOL: 101259855	Reference: 4957658	

PU 1	Name: Richmond Ship Whse	Date: 05/31/2024 0200
	Address: 1850 Commerce Rd	06/01/2024 2359
	RICHMOND VA 23224	Contact: Lashirl
	Phone: (804) 230-8208	Drvr Ld/Unld: No driver loading or unload
	Reference number: OR 1000139668	
	Reference number: PO 1000139668	
	Reference number: PU 4957658	
	Reference number: QN 0	
	Reference number: VT 53FT_DRY	

SO 2	Name: Sonoco Products Company	Date: 06/03/2024 0700
	Address: 14100 E Admiral PI	06/03/2024 1400
	TULSA OK 74116	Contact: Main
	Phone: (918) 622-3370	Drvr Ld/Unld: No driver loading or unload
	Reference number: OR 1000139668	
	Reference number: PO 1000139668	
	Reference number: PU 4957658	
	Reference number: QN 1	

Payment	Carrier Freight Pay:	\$1,900.00
----------------	-----------------------------	------------

Instructions

Richmond Ship Whse - Contact: CONTACT - TE804-230-8208
Sonoco Products Company - Contact: CONTACT - TE918-622-3370 x19



Joey Cimbaleric

Sidney
(786) 874-1145

(X) Accept

() Decline

717
544656

Attn: Rollin Sterritt





**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE**

TMS ID: 101259855

BILL OF LADING

BOL ID B31293202

Ship Date 05/31/2024

Manifest ID 94232

Load ID 4957658

Carrier AXLL AXLE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed 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 destined 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 of said property over all or any portion of said route to destination, and as to each party to 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. Shipper hereby certifies that 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.

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.
Per Sonoco Products Co.

From
B312 RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination
C319 SONOCO - TULSA -ICD
14100 E. ADMIRAL PLACE

TULSA, OK 74116 USA

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

PREPAID-SHIPPER PAYS

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID W94930

Seal Numbers 0104656

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
14.00	Pallets	Ref PO: 1000139668 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19 Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19	42,669	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.		
191	B31201801561002	42,669 Lbs	"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"		
			NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		
			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166		
Per Authorization			Sonoco Products Company, Shipper, Per _____ Agent, Per _____		

PD35042

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 05/31/2024



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101259855

BILL OF LADING

BOL ID B31293202

Ship Date 05/31/2024

Manifest ID 94232

Load ID 4957658

Carrier AXLL AXLE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed 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 destined 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 of said property over all or any portion of said route to destination, and as to each party to any time interest 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. Shipper hereby certifies that 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.

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.

Per Sonoco Products Co.

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

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID W94930

Seal Numbers 0104656

From RICHMOND
3312 SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination SONOCO - TULSA -ICD
C319 14100 E. ADMIRAL PLACE

TULSA, OK 74116 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
14.00	Pallets	Ref PO: 1000139668 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19 Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19	42,669	Lbs	

Rich Bull
6/3/24

Commodity Code	G/L Account Number	Weight	Notes
191	B31201801561002	42,669 Lbs	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement. "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission" NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166 Sonoco Products Company, Shipper, Per _____ Agent, Per _____
Per Authorization			