

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 1772633

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		402 W Elk St, Manistique, MI 49854, USA - 931 S Azusa Ave, City of Industry, CA 91748, USA			
			1	\$4,400.00	\$4,400.00

TOTAL
\$0.00

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 Osho

*** Load Confirmation ***

1772633

Phone: (865) 299-6194 Fax: (866) 431-5399 Email: Michael.Osho@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	06/06/2024	Fax:	

Order	Order:	1772633	Commodity:	Paper Products
	Miles:	2264.0	Weight:	13153.0
	Temp:		Trailer:	Van (DAT)
	BOL:	884378510	Reference:	884378510 / PU #006011

PU 1	Name:	UP Paper LLC	Date:	06/07/2024 0000
	Address:	402 W Elk St		06/07/2024 2359
		MANISTIQUE MI 49854	Contact:	Main
	Phone:	(906) 286-4265	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 BGCT		
	Reference number:	12 BAGCRA		
	Reference number:	6Y DRYVAN		
	Reference number:	PO 5407-000		
	Reference number:	PO PU #006011		
	Reference number:	SCA AXLL		
	Reference number:	SI PU #006011		
	Reference number:	ZZ SOLO		

SO 2	Name:	ZENITH BAG	Date:	06/10/2024 0800
	Address:	931 S AZUSA AVE		06/10/2024 0800
		CITY OF INDUSTRYCA 91748	Contact:	Shipping/Receiving
	Phone:	(626) 986-0276	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 5407-000		
	Reference number:	PO PU #006011		
	Reference number:	SI PU #006011		

Payment	Carrier Freight Pay:	\$4,400.00
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Attn: Michael Osho

Instructions



phil

☒ Accept

☐ Decline

Miguel
(773) 717-3217

823
W94937



Attn: Michael Osho

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
 Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO

HPE INC
 HPE
 2985 MADISON ROAD
 CINCINNATI
 USA

OH
 45209

Unit Of Measure: English

Carrier: CPU

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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.

Manifest #: 6007

Manifest Date: Jun 6 2024 5:13PM

SHIP TO

ZENITH C-O NOVOLEX
 ZENITH C-O NOVOLEX
 931 AZUSA WAY

CITY OF INDUSTRY
 US

CA
 91748

Vehicle ID#: w94937

Vehicle Type: CPU

FOB: ORIGIN

Seal#: 7629372

Comments :

FSC(r) Recycled 100% NC-COC-007478
 Vehicle Arrival Time: 6/6/2024 5:12:25 PM
 Customer Job #: 811623
 Loaded By: EW
 Checked By: EW

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. Col	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 charges. Signature Of Consignor: UP Paper LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. 3RD PARTY BI Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (This signature here acknowledges only the amount prepaid.)	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
27	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	13,153				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
UP Paper LLC Permanent post-office address of shipper 402 West Elk St Manistique		MI	49854			
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 _____.						
Shipment #: n/a						

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
 Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO

HPE INC
 HPE
 2985 MADISON ROAD

CINCINNATI
 USA

OH
 45209

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents 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, that every service to be performed of said route to said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or a 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.

Manifest #: 6007

Manifest Date: Jun 6 2024 5:13PM

SHIP TO

ZENITH C-O NOVOLEX
 ZENITH C-O NOVOLEX
 931 AZUSA WAY

CITY OF INDUSTRY
 US

CA
 91748

Unit Of Measure: English	Carrier: CPU	Vehicle ID#: w94937	Vehicle Type: CPU	FOB: ORIGIN	Seal#: 7629372
5407-000	103102 2 811891	500524802016 (50# Duro)	5.50 UPM14E30342C0 1 12 1/2 40.000	22.270 21,379	374 374
5407-000	103102 2 811891	500524802016 (50# Duro)	5.50 UPM14E30342D0 1 12 1/2 40.000	22.270 21,379	377 377
5407-000	103102 2 811891	500524802016 (50# Duro)	5.50 UPM14E30342E0 1 12 1/2 40.000	22.270 21,379	376 376
5407-000	103102 2 811891	500524802016 (50# Duro)	5.50 UPM14E30342F0 1 12 1/2 40.000	22.270 21,379	378 378
5407-000	103102 2 811891	500524802016 (50# Duro)	5.50 UPM14E30342G0 1 12 1/2 40.000	22.270 21,379	378 378
Subtotals for Item#: 2		# of item units: 14	# Rolls : 14	312.459 299,957	5,288 5,288
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30341H0 1 14 1/2 40.000	25.945 21,472	438 438
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30341I0 1 14 1/2 40.000	25.945 21,472	438 438
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30341J0 1 14 1/2 40.000	25.945 21,472	437 437
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30341Z0 1 14 1/2 40.000	25.945 21,472	437 437
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30342H0 1 14 1/2 40.000	25.833 21,379	437 437
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30342I0 1 14 1/2 40.000	25.833 21,379	437 437
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30342J0 1 14 1/2 40.000	25.833 21,379	434 434
5407-000	103102 3 811893	500524802016 (50# Duro)	5.50 UPM14E30342Z0 1 14 1/2 40.000	25.833 21,379	434 434
Subtotals for Item#: 3		# of item units: 8	# Rolls : 8	207.112 171,404	3,492 3,492
Subtotals for Order#: 103102		# of order units: 27	# : 27	966.696 654,796	13,153 13,153
Shipment Totals		Number Of Units: 27	#Rolls 27	966.696 654,796	13,153 13,153

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
27	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	13,153			Signature Of Consignor: UP Paper LLC	
					If charges are to be prepaid, write or stamp here, To Be Prepaid. 3RD PARTY BI	
					Received\$	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.

UP Paper LLC
 Permanent post-office address of shipper

402 West Elk St
 Manistique

MI 49854

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 _____

Shipment #: n/a

Carrier Copy

Page 2 of 3

Svl.4

From: UP Paper LLC
SOLD TO

WADLSON ROAD
CINCINNATI
USA

UP Paper LLC

Manifest #: 6007

Manifest Date: Jun 6 2024 5:13PM

SHIP TO

ZENITH C-O NOVOLEX
ZENITH C-O NOVOLEX
931 AZUSA WAY
CITY OF INDUSTRY
US

CA
91748

Measure: English

Carrier: CPU

Vehicle ID#: W94937

Vehicle Type: CPU

FOB: ORIGIN

Soal#: 7629372

	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202A0	1	29 1/4	40.000	89.425	36.687	866	866
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202B0	1	29 1/4	40.000	89.425	36.687	873	873
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202C0	1	29 1/4	40.000	89.425	36.687	877	877
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202D0	1	29 1/4	40.000	89.425	36.687	880	880
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202Z0	1	29 1/4	40.000	89.425	36.687	877	877
Subtotals for Item#: 1					5	# of Item units:	# Rolls :	5		447.125	183.435	4,373	4,373
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341A0	1	12 1/2	40.000	22.367	21.472	378	378
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341B0	1	12 1/2	40.000	22.367	21.472	378	378
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341C0	1	12 1/2	40.000	22.367	21.472	379	379
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341D0	1	12 1/2	40.000	22.367	21.472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341E0	1	12 1/2	40.000	22.367	21.472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341F0	1	12 1/2	40.000	22.367	21.472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341G0	1	12 1/2	40.000	22.367	21.472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30342A0	1	12 1/2	40.000	22.270	21.379	375	375
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30342B0	1	12 1/2	40.000	22.270	21.379	375	375

Subject to Section 7 of Conditions of applicable bill of lading, 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 these goods without a receipt of the consignee.

signature of consignee: UP Paper LLC
If charges are to be prepaid, write
or attach here. To Be Prepaid.

to apply in prepayment of the charges on the property described herein.

Agent or Cashier	Per
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CarrierCopy

Page 1 of 3 Sv1.4

SV1.4

Load ID: 006111

Shipment #: n/a



Imagen Word

1/1

STANDARD BILL OF LADING—SHORT FORM—Original-Not Negotiable
Relevant subject to the classification and liability limit facility in effect on the date of issue of this Original Bill of Lading.

From: **UP Paper LLC**
SOLD TO
HPE INC
HPE
2985 MADISON ROAD
CINCINNATI OH 45209
USA

UP Paper LLC

Manifest #: 6007
Manifest Date: Jun 6 2024 *TRAILER*
SHIP TO
ZENITH C/O NOVOLEX
ZENITH C/O NOVOLEX
931 AZUSA WAY
CITY OF INDUSTRY CA 91748

Unit Of Measure: English Carrier: CPU Vehicle ID#: w64937 Vehicle Type: CPU FOB: ORIGIN Seal#: 7629372

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202A0	1	29 1/4	40.000	89.425	36,687	866	866
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202B0	1	29 1/4	40.000	89.425	36,687	873	873
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202C0	1	29 1/4	40.000	89.425	36,687	877	877
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202D0	1	29 1/4	40.000	89.425	36,687	880	880
5407-000	103102	1	811623	300364802016 (30# Duro)	3.40	UPM14F01202Z0	1	29 1/4	40.000	89.425	36,687	877	877
Subtotals for Item#: 1							# of Item units: 5	# Rolls: 5	447.125		183,435	4,373	4,373
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341A0	1	12 1/2	40.000	22.367	21,472	378	378
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341B0	1	12 1/2	40.000	22.367	21,472	378	378
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341C0	1	12 1/2	40.000	22.367	21,472	379	379
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341D0	1	12 1/2	40.000	22.367	21,472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341E0	1	12 1/2	40.000	22.367	21,472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341F0	1	12 1/2	40.000	22.367	21,472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30341G0	1	12 1/2	40.000	22.367	21,472	380	380
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30342A0	1	12 1/2	40.000	22.270	21,379	375	375
5407-000	103102	2	811891	500524802016 (50# Duro)	5.50	UPM14E30342B0	1	12 1/2	40.000	22.270	21,379	375	375

Aravis 6/10/24

Page	NO. OF PACKS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND PARTICULARS	Weight (kg) (lb)	Class Rate	Ch. No.
27		PULPBOARD NOIR NOT CORRUGATED/INDENTED	13,153		

UP Paper LLC
402 West Elk St
Marquette MI 49854

Load ID: 006111 Shipment #: n/a Carrier: CPU

Page 1 of 3 Sv1.4



Modificar



Extraer texto



Compartir



Firmar



Más