

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 1798001

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		435 Caruso Rd, Columbus, MS 39701 - 1040 Friction Dr, Prattville, AL 36067, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Brian Zyburt

*** Load Confirmation ***

1798001

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Joey
Date:	06/27/2024	Phone:	(321) 251-8307
		Fax:	

Order	Order: 1798001	Commodity:	Rolled Paper
	Miles: 154.0	Weight:	44520.0
	Temp:	Trailer:	Van (DAT)
	BOL: 2014940425	Reference:	

PU 1	Name: Columbus Mill	Date:	06/27/2024 0001
	Address: 4335 Carson Rd		06/27/2024 2359
	COLUMBUS MS 39701	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: BM 2014940425		
	Reference number: CO 0102659469		
	Reference number: PO NA		
	Reference number: SI A7622		

SO 2	Name: RECOVERED FIBER AT PRATTVILLE	Date:	06/28/2024 0700
	Address: 1040 FRICTION RD		06/28/2024 1500
	PRATTVILLE AL 36067	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: CO 0102659469		
	Reference number: PO 17700069		
	Reference number: SI A0000631241		

Payment	Carrier Freight Pay:	\$800.00
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Instructions
Columbus Mill - 53' Dry Van / Container



Joey Cimbaleric

Elizander
(702) 980-6369

(X) Accept

() Decline

736
01

Attn: Brian Zyburt



Date: 6/27/2024

Bill of Lading

Page 1 of 1

Shipper Name: International Paper

Columbus Cellulose Fiber Columbus Mill
4335 Carson Rd
Columbus MS 39701

SID #: 7622

FOB: ()

BOL Number : 03686320149404251



(402)03686320149404251

SHIP TO

RECOVERED FIBER AT PRATTVILLE WAREH

1040 FRICTION RD
PRATTVILLE AL
36067-6624

CID #: 0000631241

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: AXLE LOGISTICS LLC
Trailer Number: AXLL232177
Seal Number(s): 056899SCAC: AXLL
Shipment: 2014940425
Pro Number:

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

Special Instructions:

() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(lb/kg)		PALLET/SKID	ADDITIONAL SHIPPER INFO
17700069	84	44,815	20,328	N	CO SBSK
GRAND TOTAL	84	44,815	20,328		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(lb/kg)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
84	U	84	B	44,815	20,328		WOODPULP,NOT POWERED		
84		84		44,815	20,328		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges.

Customer
Signature _____ Date _____Shipper
Signature _____ Date _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.D.O.T.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 6/27/2024

Bill of Lading

Page 1 of 1

Shipper Name: International Paper		BOL Number : 03686320149404251	
Columbus Cellulose Fiber Columbus Mill 4335 Carson Rd Columbus MS 39701			
SID #: 7622	FOB: ()	(402)03686320149404251	
SHIP TO		CARRIER NAME: AXLE LOGISTICS LLC	
RECOVERED FIBER AT PRATTVILLE WAREH		Trailer Number: AXLL232177	
1040 FRICTION RD PRATTVILLE AL 36067-6624		Seal Number(s): 056899	
CID #:0000631241	FOB: (X)	SCAC: AXLL	
THIRD PARTY FREIGHT CHARGES BILL TO		Shipment: 2014940425	
		Pro Number:	
		TONY Nettles 6-28-24	
Special Instructions:		Freight Charges Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid (X) Collect () 3rd Party ()	
		() Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

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QTY	TYPE	QTY	TYPE					NMFC #	CLASS
84	U	84	B	44,815	20,328		WOODPULP,NOT POWERED		
84		84		44,815	20,328		GRAND TOTAL		

Customer Signature _____ Date _____	COD Amount \$
	Fee Terms: Collect: () Prepaid: () Customer Check Acceptable: ()
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.D.O.T. _____/_____ Property described above is received in good order, except as noted.	The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges. Shipper Signature _____ Date _____
	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle. _____/_____ Property described above is received in good order, except as noted.