

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 1480665

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		145 Alabama 165, Phenix City, AL, USA - 2708 7 Hills Boulevard, Henrico, VA, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 Spencer Hurd

*** Load Confirmation ***

1480665

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	01/04/2024	Fax:	(630) 485-6980

Order	Order: 1480665	Commodity:	Rolled Paper
	Miles: 667.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: SAP0031693497	Reference:	31693497

PU 1	Name: 3PL - IWS	Date: 01/04/2024 0800
	Address: 33 PAPERDOCK ROAD	01/04/2024 2300
	145 HIGHWAY 165 S	Contact:
	COTTONTON AL 36851	Drv Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: 6O 330543878	
	Reference number: MI 649.90	
	Reference number: PO 1563547	
	Reference number: S2 SAP	
	Reference number: SI SAP0802718476	
	Reference number: Z1 P1011	
	Reference number: ZZ 296.97	
	Reference number: ZZ ZZ	

SO 2	Name: DOMINION PACKAGING	Date: 01/05/2024 0900
	Address: 2708 SEVEN HILLS BLVD	01/05/2024 0900
	HENRICO VA 23231	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 1563547	
	Reference number: SI SAP0802718476	
	Reference number: Z1 C006012330	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$1,550.00
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Attn: Spencer Hurd

Instructions

3PL - IWS - GO TO 145 HIGHWAY 165 S

3PL - IWS - WESTSTMO: ***Must call in with BOL # before leaving shipper***

DOMINION PACKAGING - Please make sure driver knows to check in at door by dock 25



Stephen Vacic

☒ Accept

☐ Decline

Rodriguez

(314) 489-7187

stephen@royal3inc.com

732

W97036



Attn: Spencer Hurd



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MW, LLC, Atlanta, GA, to the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents are unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

3PL - IWS, 3PL Warehouse
33 PaperDock Road
COTTONTON, AL 36851
US

CARRIER/AXLE LOGISTICS LLC

VEHICLE/CAR NO: W97036

SEALS: IWS22817

ROUTE DESCRIPTION:

BRIBL:

CONSIGNEE

Sabert Corporation
3001 Cotter Rd
Richmond VA 23224

PO: 1563547

Carrier Instructions Section:

Email: maron@sabert.com for an appointment

jam-fisher
1-5-24

Special Instructions for entire shipment:

NONE

No	H	M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
6			ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	38220.538	38046.538	
Total Quantity : 6 ROLLS				Total Gross Weight : 38220.538 LB		Total Net Weight : 38046.538 LB					

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL # 31693497 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the carrier. The carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.		Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value and where the rate is acknowledged by both parties as dependent on value. The carrier shall not be liable for the value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.		The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____	
WestRock MW, LLC		WestRock MW, LLC		The actual gross cargo weight of container/trailer no. W97036 is 38,220.538 lbs, as certified by the Shipper on the designated herein. A description of the cargo comprising this shipment is set forth above.	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, hazard class, packing group, marked and labeled, packaged and secured in proper condition for transport in all respects in proper condition for transport in accordance with applicable international and national governmental regulations.		Freight Charges <input checked="" type="checkbox"/> X Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No		Emergency Response Phone number: _____	
Signature: _____		US DOT Hazmat Reg No: _____		Please Visit at http://feedback.westrock.com to provide your feedback.	