

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: 1508305

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1257 Gillingham Road, Neenah, WI, USA - 567 Waltz Mill Road, Ruffs Dale, PA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Austin Bumbalough Phone: (865) 562-3827 Fax: (866) 431-5399 Email: austin.bumbalough@axlelogistics.com

*** Load Confirmation ***

1508305

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Sam
Date:	01/08/2024	Phone:	(630) 566-1317
		Fax:	

Order	Order: 1508305 Miles: 692.0 Temp: BOL: S112137967	Commodity: Paper rolls Weight: 43000.0 Trailer: Van (DAT) Reference: 5200358395
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PU 1	Name: Menasha Packaging - Neenah, WI Address: 1257 Gillingham Rd NEENAH WI 54956 Phone: (920) 751-1580	Date: 01/08/2024 0700 01/08/2024 1500 Contact: RCV - WR Drv Ld/Unld: No driver loading or unload
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SO 2	Name: Menasha Packaging - Ruffs Dale, PA Address: 567 Waltz Mill Rd RUFFS DALE PA 15679 Phone: (800) 245-2486	Date: 01/09/2024 0600 01/09/2024 0600 Contact: contact Drv Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay: \$2,000.00
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Instructions

Menasha Packaging - Neenah, WI - MENANEW1: **Driver is required to strap and secure the load. Axle Logistics is not responsible and will not compensate for shifted product or restacking charge**

Driver Must Have Load Straps/Load Bars

Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay



Sam Stanojevic

Carlos Rodriguez
(314) 489-7187

(X) Accept

() Decline

732
W97036

Attn: Austin Bumbalough





PACKING LIST



SHIP FROM:

P1131
MENASHA Preprint NEENAH PLANT
1257 GILLINGHAM RD
NEENAH, WI, US, 54956-3903

SHIP TO:

P1121
YUKON PLANT
567 WALTZ MILL RD
RUFFS DALE, PA, US, 15679-1217

SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201756981	AXLL-AXLE LOGISTICS LLC	97036	8320314
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO
77.5	29785	FOB DESTINATION -PPD & INCLUDE	

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Quantity MSF	Quantity LF	Quantity LY	Weight	Units	Status P/C
5200358395- 10 1000219034 8116522912 <i>1824734689</i> <i>MD 502 7653295</i>		1000219034 HSY SMORE-47955 MF20080 PC2200963 10,000 LOT B00034294 (MILL 6118620649) Diameter 51.250 Width 78.0000 LOT B00034295 (MILL 6118620139) Diameter 51.290 Width 78.0000 LOT B00034298 (MILL 6118620769) Diameter 50.520 Width 78.0000 LOT B00034300 (MILL 6118590779) Diameter 51.120 Width 78.0000 LOT B00034303 (MILL 6118620829) Diameter 51.150 Width 78.0000 THE HERSHEY COMPANY	148 MSF	22779 LF	7593 LY	5774 LB	(5)	C
5200364599- 10 1000258498 8116522797 <i>1824734692</i> <i>MD 502 7653334</i>		1000258498 DWNV AF 4LYR 170OZ MF20672 PC2300920 13K LOT B00033110 (MILL 6117476059) Diameter 43.270 Width 75.0000 LOT B00033131 (MILL 6116621009) Diameter 46.600 Width 75.0000 S112137967 PLASTIPAK PACKAGING INC	77 MSF	12395 LF	4132 LY	4052 LB	(2)	C
5200369488- 10 1000258348 8116522838 <i>1824734690</i> <i>MD 502 7653338</i>		1000258348 TRIAL PREPRINT GOSS 43.5625 LOT D00031153 (MILL G00031114) Diameter 24.690 Width 75.0000 MENASHA PACKAGING HOME OFFICE	32 MSF	5100 LF	1700 LY	1214 LB	(1)	C


PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)		
01/09/2024	01/08/2024		UNITS	QUANTITY	WEIGHT
81HUNBIL	10:08:00 AM		8	934.36	38556

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

Menasha**BILL OF LADING**

Date Printed: 01/07/2024

Date Loaded: 01/08/2024

SHIP FROM		Shipment Number: 201756981			
Name: MENASHA Preprint NEENAH PLANT Street: 1257 GILLINGHAM RD City/State/Zip: NEENAH, WI 54956-3903					
SHIP TO		Carrier Name: AXLE LOGISTICS LLC			
Name: YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217		Trailer Number: 97036			
		Seal Number: 8320314			
		SCAC: AXLL			
THIRD PARTY FREIGHT BILL TO		Pro Number:			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
SPECIAL INSTRUCTIONS					
S112137967					
DELIVERY INFORMATION					
Delivery # Purchase Order #	Material / Certification	Units	Weight	NMFC	Class
8116522912 5200358395	1000219034 / -	5	28547	29785	77.5
8116522797 5200364599	1000258498 / -	2	8797	29785	77.5
8116522838 5200369488	1000258348 / -	1	1214	29785	77.5
GRAND TOTAL:		8	38558		
		HU	LB		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		CARRIER SIGNATURE/PICKUP DATE			

