

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 1576004

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		845 Gibson Street, Kalamazoo, MI, USA - 9 Gateway Commerce Center Drive East, Edwardsville, IL, USA			
			1	\$775.00	\$775.00

TOTAL
\$775.00

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

*** Load Confirmation ***

1576004

Dispatcher: Taylor Anderson Phone: (865) 562-3827 Fax: (866) 431-5399 Email: taylor.anderson@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	02/15/2024	Fax:	

Order	Order:	1576004	Commodity:	
	Miles:	394.0	Weight:	18000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	s112200557	Reference:	

PU 1	Name:	Arvco Container Corporation	Date:	02/15/2024 0700
	Address:	845 Gibson Street		02/15/2024 1600
		KALAMAZOO MI 49001	Contact:	general
	Phone:	(269) 381-0900	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Menasha Packaging - Edwardsville 9G	Date:	02/16/2024 0800
	Address:	9 Gateway Commerce Center Drive East		02/16/2024 0800
		EDWARDSVILLE IL 62025	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$775.00
---------	----------------------	----------

Instructions

Arvco Container Corporation - 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



Jack Jarakovic

devin
(214) 923-2631

(X) Accept

() Decline

747
244731

Attn: Taylor Anderson





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



FROM ARVCO CONTAINERS AT ☒ Kalamazoo, Michigan ☐ Cadillac, Michigan ☐ Indianapolis, Indiana ☐ West Coast

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 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 Freight Bill of Lading set forth (1) in 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.

TERMS: NET 30 DAYS

DATE SHIPPED	CUSTOMER ORDER NUMBER	SALESPERSON	CUSTOMER NUMBER	SHIPPED VIA	F.O.B.
02/15/24	5100273868	04	35560	CPU 403245	COLLECT

SOLD TO: MENASHA

SHIP TO: CPU-MENASHA-EDWARDSVILLE (9
9 GATEWAY COMMERCE CENTER D
EDWARDSVILLE, IL 62025

1645 BERGSTROM RD
NEENAH, WI 54956

CAR (OR VEHICLE)	ROUTE:	CHARGES
CPU 403245		

SPECIAL INSTRUCTIONS

FAX PACKING LIST TO 920-751-2326 BEFORE SHIPPING

FILE NUMBER	DESCRIPTION	OUR ORDER NO.	NO. OF UNITS	PIECE PER UNIT	QTY. SHIPPED	PIC
458877	N D/C 48ECT BC 20 7/8 x 17 1000047773 P.O.# 5100273868	770605A	54 1	640 320	34880 SQ. FT 91315	C 8

MENASHA PACKAGING
9 GATEWAY COMMERCE E
EDWARDSVILLE, IL 62025

RECEIVED
SUBJECT TO COUNT

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 consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

Rec'd \$ _____ to _____

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

(Signature of consignee)

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate (Series), and all other requirements of Consolidated Freight Classification.

If this 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 _____

ABOVE LISTED
ITEMS CONTAINED
IN _____

PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS EXCEPT	WEIGHT (LBS. TO COM.)	CLASS OR RATE	X
55	BOLS. CORRUGATED FIBRE BOARD (BOXES, K.D., PADS, PARTITIONS)	16984		

DATE SHIPPED

2/15/24

☒ COMPLETE
☐ PARTIAL

Shipper ARVCO CONTAINERS 845 GIBSON

Per _____

Permanent post office address of shipper, KALAMAZOO, MI. 49001

REV 06/14

BILL OF LADING Rev 01 7/1/11