

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 1809010

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		RICHMOND, VA 23222 - 108 INDUSTRIAL DR, PELAHATCHIE, MS 39145			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1809010

Dispatcher Nathaniel Webb Phone: (865) 562-4601 Fax: (866) 431-5399 Email: Nathaniel.Webb@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Joey
	Lombard IL 60148	<b>Phone:</b>	(321) 251-8307
<b>Date:</b>	06/26/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1809010	<b>Commodity:</b>	Paper Products
	<b>Miles:</b> 895.0	<b>Weight:</b>	38783.3
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 80949815	<b>Reference:</b>	0022631780

<b>PU 1</b>	<b>Name:</b> DC RIVERSIDE LOGISTICS	<b>Date:</b> 06/26/2024 1400
	<b>Address:</b> 4365 Carolina Ave	06/26/2024 1400
	<b>RICHMOND VA 23222</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 1O 0022631780	
	<b>Reference number:</b> 1O 0022631780	
	<b>Reference number:</b> ACD PLND	
	<b>Reference number:</b> DI 893	
	<b>Reference number:</b> DJ 5100302163	
	<b>Reference number:</b> EQ ZZ	
	<b>Reference number:</b> EU DN83993350	
	<b>Reference number:</b> F9 1625	
	<b>Reference number:</b> LK -77.4117	
	<b>Reference number:</b> LO 80949815	
	<b>Reference number:</b> LQ 37.5947	
	<b>Reference number:</b> OH 08:00-15:30	
	<b>Reference number:</b> P8 0083993350	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI DN83993350	
	<b>Reference number:</b> SI DN83993350	
	<b>Reference number:</b> SO 2426999641	
	<b>Reference number:</b> ZZ 7740	

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Nathaniel Webb Phone: (865) 562-4601 Fax: (866) 431-5399 Email: Nathaniel.Webb@axlelogistics.com

\*\*\* Load Confirmation \*\*\*

1809010

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	06/26/2024	Fax:	

SO 2	Name:	MENASHA CB PELAHATCHIE	Date:	06/27/2024 1200
	Address:	108 INDUSTRIAL DR		06/27/2024 1200
		PELAHATCHIE MS 391452915	Contact:	RECEIVING RECEIVING
	Phone:	(601) 854-9004	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	1O 0022631780		
	Reference number:	ACD PLND		
	Reference number:	DJ 5100302163		
	Reference number:	EU DN83993350		
	Reference number:	LK -89.8261		
	Reference number:	LQ 32.3106		
	Reference number:	OH 07:00-13:30,00:00-00:00		
	Reference number:	P8 0083993350		
	Reference number:	SI DN83993350		
	Reference number:	SO 2426999641		
	Reference number:	ZZ C40002868		

Payment	Carrier Freight Pay:	\$1,700.00
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Instructions

DC RIVERSIDE LOGISTICS - CASCCAQC: =====DISPATCH COMMENT=====

Trailers delivering to Cascades Locations must be less than 10 years old to be unloaded

If trailers are rejected at delivery, transloading and redelivery charges WILL be deducted from the rate.



Joey Cimbaleric

Alexzander  
(702) 980-6369

(X) Accept

( ) Decline

736  
544887

Attn: Nathaniel Webb





CASCADES CONTAINERBOARD PACKAGING  
A DIVISION OF CASCADES HOLDING US INC.  
4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

Bill of Lading  
83993350

Ship-to party: 40002868  
MENASHA CB PELAHATCHIE  
108 INDUSTRIAL DR  
PELAHATCHIE MS 39145-2915  
USA

Information  
Shipping date 2024-06-26  
Our order number (Date) 2166900 (2024-06-07)  
Customer PO number (Date) 5100302163 (2024-06-07)  
Incoterm DDP PELAHATCHIE  
Total gross weight 39,599 LB  
Total net weight 39,599 LB

Bill-to party: 100393  
MENASHA PACKAGING CO LLC  
1645 BERGSTROM RD  
NEENAH WI 54956  
USA

Shipping information  
Trailer no. 232177  
Seal no. N/A  
Shipment no. 22631780  
Load no. 80949815  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 132116 - AXLE LOGISTICS LLC  
Planned delivery date 2024-06-28 00:00

Origin of shipment DC RIVERSIDE LOGISTICS, 4365 CAROLINA AVE, RICHMOND, VA, US  
Phone 804-624-4875

Delivery instructions  
No refers.

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	MBRA1090-001-00483	MEDIUM R 112 2486X147X4	MB0230CRXX	39,599 LB	39,599 LB
	THICKNESS IMP	7.0 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	97 7/8 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 6				
	EB1E62131Z	MILEAGE 33,652 Foot		6,693 LB	6,693 LB
	EB1E62132A	MILEAGE 33,573 Foot		6,647 LB	6,647 LB
	EB1E62132B	MILEAGE 33,573 Foot		6,654 LB	6,654 LB
	EB1E64011A	MILEAGE 32,080 Foot		6,155 LB	6,155 LB
	EB1E64021A	MILEAGE 35,705 Foot		6,788 LB	6,788 LB
	EB1E66074Z	MILEAGE 34,409 Foot		6,662 LB	6,662 LB
		202,992 Foot			
TOTAL Total number of batches: 6		Total number of rolls: 6		39,599 LB	39,599 LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature *[Signature]* 6/26/24  
Trucker signature  
Stock received was OK:  
Receiver signature *Kiana Nupre* 6/27/24

Arrival hour  
Departure hour  
Mill  
Arrival hour  
Departure hour  
Customer



Only the products that are identified as such on this document are FSC® certified

<ECP> <500>