

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 1473789

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1902 Tucker Street, Burlington, NC, USA - 117 Antrim Rd, Bennington, NH, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: Jack Solen

*** Load Confirmation ***
Phone: (865) 562-4148 x2278 (866) 431-5399 Email: Miller.Campbell@axlelogistics.com 1473789

Carrier:	Royal3 Inc	Contact:	andy
	Lombard IL 60148	Phone:	
Date:	12/12/2023	Fax:	

Order	Order:	1473789	Commodity:	Pallets of Paper
	Miles:	763.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Meredith-Webb Printing Offsite Warehouse	Date:	12/12/2023 1300
	Address:	1902 Tucker Street		12/12/2023 1300
		BURLINGTON NC 27215	Contact:	Candie
	Phone:	(336) 228-8378	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Monadnock Paper Mills	Date:	12/13/2023 0700
	Address:	117 Antrim Rd - Receiving Dock #5		12/13/2023 1200
		BENNINGTON NH 03442	Contact:	Steve
	Phone:	(603) 588-3311	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
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Instructions
DRY VAN REQUIRED TRACKING IS PREFERRED



Andy Skoric

nestor
(786) 803-0291

(X) Accept

() Decline

715
244785

Attn: Jack Solen



Bill of Lading

FROM **HITACHI** MTP00570D1

12/12/2023

Page 1 of 1

AT (PICK-UP POINT)

Phoenix Electric Corp

Elena Pisacreta

Canton, MA 02021

Shippers NO. (SHOW THESE NUMBERS ON FRT. BILL)

MTP00570D1

DATE

12/12/2023

DO NOT WRITE IN THIS BOX

* THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY THE SOUTHERN, EASTERN OR
WESTERN WEIGHTING & INSPECTION BUREAU ACCORDING TO

Subject to Section 7

Less Than Truck Load

Per

Signature of
Consignor

Freight Payment Terms

PPA

ROUTE: Landstar

TRAILER No. (Car or vehicle initial and No.).....

TRACKING No.

Max Container capacity.....

0

STOP Number**Ship-to Address**

1

EVERSOURCE SOMERVILLE STATION 402 PASS
BETSY SCHWARTZ
508.361.3236
1165 MASSACHUSETTS AVE
DORCHESTER, MA 02125

Sales Order Info:

N/A

Purchase Order Info:

N/A

2.00 PKG 4000 total lbs PRNT2160

BU 2617 domestic sales

H

98

W

47

L

92

serial number 2 LCCs PRNT2160

OBD #

BU 2617 domestic sales

PASS Bill TO 2617

Total Qty. to Ship

2

Total Weight:

4,000

MAIL FREIGHT BILLS TO (POST OFFICE ADDRESS)
Hitachi Energy USA Inc. % Williams and Associates, Inc.
405 East 78th Street
Mt. Pleasant, PA 15666

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.

This Shipping Order

Must be legally filled in, in ink, in indelible Pencil, or in Carbon, and
retained by the Agent.

RECEIVED:

Subject to the classifications and tariffs in effect on the date of
the issue of the Bill of Lading.

CUSTOMER

DATE

SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE

DATE

***** ALL COPIES MUST BE SIGNED *****

Ship to Customer