

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: 1818814

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1000 Armory Rd, Brandenburg, KY 40108 - 1141 E Glendale Ave, Sparks, NV 89431			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: Joseph Willis

*** Load Confirmation ***

1818814

Phone: (865) 562-4134 Fax: (866) 431-5399 Email: joseph.willis@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Bill
Date:	07/03/2024	Phone:	
		Fax:	

Order	Order:	1818814	Commodity:	Packaging Materials
	Miles:	2087.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	11679607	Reference:	4500042444

PU 1	Name:	RANPAK CORP/PPC	Date:	07/03/2024 1100
	Address:	1000 Armory Rd		07/03/2024 1600
		BRANDENBURG KY 40108	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	SO 4500042444		

SO 2	Name:	Pro Group Logistics	Date:	07/08/2024 0800
	Address:	1141 E Glendale Ave		07/08/2024 0800
		SPARKS NV 89431	Contact:	Main
	Phone:	(775) 232-0749	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,500.00
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Instructions



Bill Carson

Josue
(561) 603-1719

(X) Accept

() Decline

718
H03261

Attn: Joseph Willis



Ranpak

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11688673Dry van 53'
Straps (2)

AXLE LOGISTICS LLC

▷ TRUCKLOAD



Pick up on Wed Jul 3 at

RANPAK CORP
1000 ARMORY ROAD
Brandenburg, KY 40108 US

MEG HAYNES (502) 622-7272

// REFERENCE RANPAK PO 4500044051. FOR PICKUP
ISSUES CONTACT MEG HAYNES OR DANAE MILES @
502-622-7272.

✚ Ref # 4500044051

⌚ Ready by 12:00 PM, closes at 04:00 PM



Deliver by Mon Jul 8

PRO GROUP LOGISTICS
1141 E. Glendale Ave.
Sparks, NV 89431 USRECEIVING (775) 232-0749
order@progrouplogistics.com// Appointment required DELIVERY APPOINTMENT
REQUIRED. PLEASE CONTACT
order@progrouplogistics.com.

✚ Ref # 4500044051

⌚ Ready by 09:00 AM, closes at 03:00 PM



Bill to: RANPAK CORP - 7990 AUBURN RD - Concord Township, OH 44077 US - (440) 350-8106

Units	Pkg	HM	Description	Weight
30	Pallet		10500514 30# KRAFT ROLLS 12" 1200' (48L 40W 60H)	41,520 lbs.
30	Total units and weight			41,520 lbs.

RANPAK CORP

PRO GROUP LOGISTICS

Units:

Axle Logistics LLC

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notation: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supercedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ADR-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Ranpak

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11688673Dry van 53'
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// REFERENCE RANPAK PO 4500044051. FOR PICKUP ISSUES CONTACT MEG HAYNES OR DANAE MILES @ 502-622-7272.	// Appointment required DELIVERY APPOINTMENT REQUIRED. PLEASE CONTACT order@progrouplogistics.com.
# Ref # 4500044051	# Ref # 4500044051
Ready by 12:00 PM, closes at 04:00 PM	Ready by 09:00 AM, closes at 03:00 PM

Bill to: RANPAK CORP - 7990 AUBURN RD - Concord Township, OH 44077 US - (440) 350-8106
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