

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 1834083

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1811 Cofer Rd, Richmond, VA 23224 - 122 Main Street, Oxford, MA 01540			
			1	\$1,739.00	\$1,739.00
		detention	1	\$60.00	\$60.00

TOTAL
\$1,799.00

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 Micah Houston

*** Load Confirmation ***

1834083

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/11/2024	Fax:	

Order	Order:	1834083	Commodity:	Packaging Materials
	Miles:	517.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	7000058824	Reference:	BILL TO: 0384 - RICHMOND

PU 1	Name:	International Paper	Date:	07/11/2024 0800
	Address:	2811 Cofer Rd		07/11/2024 1300
		RICHMOND VA 23224	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	P8 77900-1		

SO 2	Name:	Enpol c/o Dana Transport	Date:	07/12/2024 0800
	Address:	122 Main Street		07/12/2024 1600
		OXFORD MA 01540	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO PO010078568		

Payment	Carrier Freight Pay:	\$1,739.00
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Instructions



Jim Dujanovic

Jon
(520) 499-9166

(X) Accept

() Decline

851
PTL2232153



Attn: Micah Houston

ler #	Time in	Time Out
5009	09:17	
30311	9:50	10:15
	12:20	
232155	12:36	4:40
631547	12:45	12:46
5528	1:18	
	1:50	
6716		
938866		

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: AXLE LOGISTICS (AXLL)

SHIPMENT PLAN ID. 77900 / 1

Page 1 of 1

PLANT CODE 0384

VEHICLE ID NO. 232153

CUSTOMER'S NO. 100035

RECEIVED Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company At Richmond Plant

2811 Cofer Road, Richmond, VA 23224 PHONE: (804) 231-5781

Date: Jul 12 2024 11:42AM

The property described below, in apparent good order, except as noted (contents and condition of contents 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

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

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

HOLLAND, M COMPANY
400 SKOKIE BLVD
NORTHBROOK, IL 60062
PHONE: 732-225-5589

SHIP TO:

(* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

M HOLLAND
C/O DANA CORP WHSE
508-987-9300 / oxfordwh@danaco
122 MAIN ST
OXFORD, MA 01540
PHONE: 732-225-5589

Bill of Lading No.: 0384170922

Shipping Comments:

SEAL#7377175

DRIVER MUST APPLY LOAD LOCK OR STRAP BEFORE DEPARTING WITH LOAD



PltShp 77900-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
2	250	(39P) 39 X 32 PAD 200830	01	93764-3	PO010078568	3	86968001 [029-030];	500 C	474
14	25	(201K-MH) PRTD MOD OCT MASTER AC 205011	01	93764-1	PO010078568	1	87416001 [001-014]; 87416001 [015];	366 P	10,964
1	16	(201K-MH) PRTD MOD OCT MASTER AC 205011							
2	250	(118L) 51" MOD LID (118L) 118L STOCK LID 200046	01	93764-2	PO010078568	2	87087001 [021-022];	500 C	1,450

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	12,888	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF.	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fiblers, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED, flat KDF or FF.	Pallet Weight	300	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	13,188	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fiblers, partitions, wrappers or interior packing formal, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Straps or waste paper, pulpboard or fibreboard, not specified in n.p. boxes.	Total MSF	53,788	
						Total Units	19	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a 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 the 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

Carrier

International Paper Company Shipper, Per

Customer

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu Jul 11, 2024 04:37PM - WDDCDeNoteTD.rpt - 721311 - CR

Driver Copy



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ORIGINAL - NOT NEGOTIABLE

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Delivery Type: Pre-Paid

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PHONE: 732-225-5589

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

M HOLLAND
C/O DANA CORP WHSE
508-987-9300 / oxfordwh@danaco
122 MAIN ST
OXFORD, MA 01540
PHONE: 732-225-5589

Shipping Comments:

SEAL#7377175

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C	d	e	C	d	e		
1	2	3	4	5	6		
Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions		
1	2	3	4	5	6		
1	Bones, fibreboard or paperboard, w/ wooden frames, CORRUGATED, flat, KDF or FF.	4	Bones, fibreboard or paperboard, w/ wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrap-ups, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF.	12,888	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, NOT CORRUGATED	8	Bones, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	300	
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