

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 1851120

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		4WWG+PH Cottonton, AL, USA - 95 leggett st EAST HARTFORD CT 06108			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 ***

1851120

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

Carrier:	Brz	Contact:	Tessa
	Burbank IL 604592734	Phone:	
Date:	07/25/2024	Fax:	

Order	Order: 1851120	Commodity:	Rolled Paper
	Miles: 1134.0	Weight:	41421.5
	Temp:	Trailer:	Van (DAT)
	BOL: 0031764371	Reference:	SAP0031764371

PU 1	Name: MAHRT MILL	Date: 07/26/2024 0001
	Address: 33 PAPERDOCK ROAD	07/26/2024 2359
	145 HIGHWAY 165 S	Contact:
	COTTONTON AL 36851	Drv Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: 6O 414184981	
	Reference number: MI 1087.00	
	Reference number: PO 30101746	
	Reference number: Q1 0717202416461434581	
	Reference number: S2 SAP	
	Reference number: SI SAP0802811562	
	Reference number: Z1 P1010	
	Reference number: ZZ ZZ	

SO 2	Name: Ardent Displays & Packaging	Date: 07/29/2024 0830
	Address: 95 leggett st	07/29/2024 0830
	EAST HARTFORD CT 06108	Contact: Wade Reid
	Phone: (860) 528-6000	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 30101746	
	Reference number: SI SAP0802811562	
	Reference number: Z1 C006012361	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$2,300.00
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Attn: Micah Houston

Instructions

MAHRT MILL - GO TO 145 HIGHWAY 165 S

TRAILERS 8 YEARS OR NEWER ARE REQUIRED. TRAILERS MUST BE FREE OF HOLES, ODOR AND DEBRES.

MAHRT MILL - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Smith Dabic

Richard Lukens
(305) 834-6941

603
289477



☒ Accept

☐ Decline

Attn: Micah Houston



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Mahrt Mill, Mahrt
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31764371



Page
1 of 1

DATE

Jul 26, 2024

CARRIER: AXLE LOGISTICS LLC

VEHICLE/CAR NO: 289477

SEALS: 892569

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

CONSIGNEE

Ardent Displays
95 Leggett St
East Hartford CT 06108

Total Gross Weight: 42250.552 LB

Total Net Weight: 42020.552 LB

Qty for Stop: 10 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 30101746

Carrier Instructions Section:

requires a delivery appointment, Contact Wade Reid WReid@ardentdisplays.com for delivery appointment

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	42250.552	42020.552	

Total Quantity :10 ROLLS

Total Gross Weight :42250.552 LB

Total Net Weight :42020.552 LB

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31764371 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater.
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tendered: _____

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.

Signature _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. 289477 is 42,250.552 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.



PACKLIST FOR DELIVERY

Ship From / Consignor Mahrt Mill Mahrt 33 PaperDock Road COTTONTON AL 36851 USA				Shipment # 31764371		Delivery # 802811562		Booking #		Ocean Shipment		Vehicle ID 289477		Seal ID 892569					
				Actual Shipment Date		Date Trailer Loaded Jul 26, 2024		Document Date / Time Jul 26, 2024 10:06:21 AM				Date/Time Seal Complete							
				Carrier AXLE LOGISTICS LLC				Customer Purchase Order 30101746				Door Loaded From		Country of Destination USA					
Ship To / Consignee Ardent Displays 95 Leggett St EAST HARTFORD CT 06108 USA				Sold To MILL ROCK PACKAGING 31 EDWIN RD SOUTH WINDSOR CT 06074-2413 USA				Pack list Totals											
								Units 10				Gross Weight 42,250.552 lb				Net Weight 42,020.552 lb			
								Rolls 10				Linear Qty 183,268.000 ft							
								Bundles 0				Sheets 0							
								Skids 0				Area 589.893 MSF							
								Cartons 0				Alt Area 909.620 ft3							
Order / Item /	Material # / FSC Key /	RL/ PK	Prod Seq	Width	Diameter	Grade / Item # /	Caliper	Gross Weight	Net Weight	Linear	Area	Net Alt Area	Dmg Type	(IN) / (CMS)	Claim / Amount				
Customer PO	Batch ID		Nbr	In	In	CMIR #		lb	lb	ft	MSF	ft3							
1066879	2002886					18 CarrierKote													
000010	SFI					167986													
30101746																			
	114G25162C	1		38.625	72.000		0.0180	4,154.265	4,131.265	18,263.000	58.784	90.962							
	114G25161A	1		38.625	72.000		0.0180	4,335.776	4,312.776	18,191.000	58.552	90.962							
	114G25162A	1		38.625	72.000		0.0180	4,340.023	4,317.023	18,263.000	58.784	90.962							
	114G25163C	1		38.625	72.000		0.0180	4,192.322	4,169.322	18,459.000	59.415	90.962							
	114G25163A	1		38.625	72.000		0.0180	4,386.015	4,363.015	18,459.000	59.415	90.962							
	114G25162B	1		38.625	72.000		0.0180	4,157.792	4,134.792	18,263.000	58.784	90.962							
	114G25163B	1		38.625	72.000		0.0180	4,198.264	4,175.264	18,459.000	59.415	90.962							
	114G25153D	1		38.625	72.000		0.0180	4,198.060	4,175.060	18,529.000	59.640	90.962							
	114G25161B	1		38.625	72.000		0.0180	4,146.067	4,123.067	18,191.000	58.552	90.962							
	114G25161C	1		38.625	72.000		0.0180	4,141.968	4,118.968	18,191.000	58.552	90.962							
Item Sub Total	Rolls	10	Units	10				42,250.552	42,020.552	183,268.000	589.893	909.620							
Label Info:																			
Type Dmg:		1 - End Stains				2 - Indentures/Gouges				3 - Wrap / Edge Damage									
		4 - Crushed Core				5 - Water Damage				6 - Other									
Claim #:				Claim Date:				Driver Signature:				Unload Signature:							
SFI Category of Origin: NSF-SFI-COC-6S751 SFI Credit																			
Please Visit at http://feedback.westrock.com to provide your feedback.																			



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Mahrt Mill, Mahrt
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31764371



Page
1 of 1

DATE

Jul 26, 2024

CARRIER: AXLE LOGISTICS LLC

VEHICLE/CAR NO: 289477

SEALS: 892569

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

CONSIGNEE

Ardent Displays
95 Leggett St
East Hartford CT 06108

PO: 30101746

Carrier Instructions Section:

requires a delivery appointment, Contact Wade Reid WReid@ardentdisplays.com for delivery appointment

Total Gross Weight: 42250.552 LB

Total Net Weight: 42020.552 LB

Qty for Stop: 10 ROLL

Carrier, Custom & CNK Fold- Kraft

7-29-24

Jonathan Tro

Jonathan Tro

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	42250.552	42020.552	

Total Quantity :10 ROLLS

Total Gross Weight :42250.552 LB

Total Net Weight :42020.552 LB

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31764371 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater.

WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tendered: _____

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.

Signature _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. 289477 is 42,250.552 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.



PACKLIST FOR DELIV

Shipment # 31764371		Delivery # 802811562		Booking #		Ocean Shipment		Vehicle ID 289477		Seal ID 892569																			
Actual Shipment Date			Date Trailer Loaded Jul 26, 2024		Document Date / Time Jul 26, 2024 10:06:21 AM			Date/Time Seal Complete																					
Carrier AXLE LOGISTICS LLC					Customer Purchase Order 30101746			Door Loaded From		Country of Destination USA																			
Sold To MILL ROCK PACKAGING 31 EDWIN RD SOUTH WINDSOR CT 06074-2413 USA					Pack list Totals <table><tr><td>Gross Weight</td><td>42,250.552</td><td>lb</td></tr><tr><td>Net Weight</td><td>42,020.552</td><td>lb</td></tr><tr><td>Linear Qty</td><td>183,268.000</td><td>ft</td></tr><tr><td>Sheets</td><td>0</td><td></td></tr><tr><td>Area</td><td>589.893</td><td>MSF</td></tr><tr><td>Alt Area</td><td>909.620</td><td>ft3</td></tr></table>							Gross Weight	42,250.552	lb	Net Weight	42,020.552	lb	Linear Qty	183,268.000	ft	Sheets	0		Area	589.893	MSF	Alt Area	909.620	ft3
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U K	Prod Seq Nbr	Width In	Diameter In	Grade / Item # / CMIR #	Caliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft3	Dmg Type	(IN) / (CMS)	Claim / Amount																
18 CarrierKote 167986																													
1		38.625	72.000		0.0180	4,154.265	4,131.265	18,263.000	58.784	90.962																			
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10	Units	10				42,250.552	42,020.552	183,268.000	589.893	909.620																			
Ins		2 - Indentures/Gouges			3 - Wrap / Edge Damage																								
Core		5 - Water Damage			6 - Other																								
Claim Date:				Driver Signature:				Unload Signature:																					
FI-COC-6S751 SFI Credit																													
ack.westrock.com to provide your feedback.																													



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								Bundles 0				Linear Qty 183,268.000 ft			
								Skids 0				Sheets 0			
								Cartons 0				Area 589.893 MSF			
												Alt Area 909.620 ft3			
Order / Item /	Material # / FSC Key /	RU / PK	Prod Seq	Width	Diameter	Grade / Item # /	Caliper	Gross Weight	Net Weight	Linear	Area	Net Alt Area	Dmg Type	(IN) / (CMS)	Claim / Amount
Customer PO	Batch ID		Nbr	In	In	CMIR #		lb	lb	ft	MSF	ft3			
1066879	2002886						18 CarrierKote								
000010	SFI						167986								
30101746															
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