

**Bill to:**

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

Invoice Date: 08/01/2024

Invoice #: 1868002

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		2366 Interstate Paper Rd, Riceboro, GA 31323, USA - 100 Grace St, Reading, PA 19611			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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: Trevor Howell

*** Load Confirmation ***

1868002

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Trevor.Howell@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/31/2024	Fax:	

Order	Order: 1868002	Commodity:	Paper Products
	Miles: 751.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: USA7875665	Reference:	

PU 1	Name: DS Smith Riceboro Mill	Date: 07/31/2024 0600
	Address: 2366 Interstate Paper Rd	07/31/2024 2359
	RICEBORO GA 31323	Contact: General
	Phone: (912) 884-3371	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 51710--USA7875665	

SO 2	Name: DS Smith - Reading	Date: 08/01/2024 0800
	Address: 100 Grace St	08/01/2024 1300
	READING PA 19611	Contact: General
	Phone: (610) 208-9300	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,375.00
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Attn: Trevor Howell

Instructions

DS Smith Riceboro Mill - INTECOSC: ===== DISPATCH COMMENT =====

**** Vehicles must have the below: ****

- a Unless otherwise specified within an order, 53' Dry Vans take precedence
- b All Trailers must be less than 10 years old.
- c The load carrying equipment shall be fully watertight and waterproof
- d The Vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris and have no liquid residue on the floor or sides that could damage the product
- e Carrier guarantees that during the transportation of DS Smith goods raw materials & finished products there will be no other products such as chemical materials/liquids, biological materials or any other odorous substances which may contaminate DS Smith goods.
- f Carrier guarantees that the vehicle will be free of insects, rodents, or any other animal.

**** Drivers must maintain the proper security measures: ****

- a The relevant Personal Protective Equipment PPE to be worn at all times, including reflective vest.
- b No additional passengers on site other than part of a team.
- c No pets on site.



Smith Dabic

Richard
305-834-6941

603
289477



☒ Accept

☐ Decline

Attn: Trevor Howell

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Place and subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading

DS Smith

All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776

SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450

From: Riceboro Mill

SOLD TO

D S SMITH- READING

545 GREGG AVENUE

READING

USA

PA

19611

The property described below, in apparent good order except as noted, contents and condition of contents of packages unknown, in whole, 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, or to have it delivered to another carrier on the route to said destination, if mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party all other charges, interests 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 Freight Bill of Lading set forth in Official Southern, Western and Texas Freight Classifications in effect on the date hereof. If this is a bill of lading for a motor carrier shipment, 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.

Load ID: 7875665

Manifest#: 299660

Manifest Date: Jul 31 2024 4:13PM

SHIP TO

DS Smith Packaging- Reading

100 Grace Street

Reading

USA

PA

19611-1977

Unit Of Measure: English

Carrier: AXLE

Vehicle ID#: 289477

Vehicle Type: TRUCK

FOB: origin

Seal#: NA

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
51710	129580	3	1052	IPC14G30031A0	1	83	58	122.390	17.695	6.345	0	6.345
51710	129580	3	1052	IPC14G30032A0	1	83	58	122.805	17.755	6.375	0	6.375
51710	129580	3	1052	IPC14G30033A0	1	83	58	123.463	17.850	6.380	0	6.380
51710	129580	3	1052	IPC14G30034A0	1	83	58	124.120	17.945	6.440	0	6.440
51710	129580	3	1052	IPC14G30041A0	1	83	55	122.287	17.680	6.325	0	6.325
51710	129580	3	1052	IPC14G30042A0	1	83	55	122.563	17.720	6.360	0	6.360
51710	129580	3	1052	IPC14G30043A0	1	83	55	123.290	17.825	6.375	0	6.375
Subtotals for Item#: 3		# of item units: 7		# Rolls: 7				860.918	124.470	44.600	0	44.600
Subtotals for Order#: 129580		# of order units: 7		# Rolls: 7				860.918	124.470	44.600	0	44.600
Shipment Totals		Number Of Units: 7		# Rolls: 7				860.918	124.470	44.600	0	44.600

Comments

Vehicle Arrival Time: 7/31/2024 3:59:09 PM

Loaded By: FP

Checked By: CS

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Sub To Car)	Class Rate	Ch. Col
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44.600		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
DS Smith	2366 Interstate Road	GA	31323	
Permanent post-office address of shipper				
*If the 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 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 _____				
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 charges.				
Signature Of Consignor DS Smith				
If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid				
Received \$				
to apply in prepayment of the charges on the property described herein				
Agent or Cashier Per				
(This signature here acknowledges only the amount prepaid)				
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				

Manifest#: 299660

Carrier Copy

Page 1 of 1

IPC S&T 7

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

Load ID: 7875665

Manifest#: 299660

Manifest Date: Jul 31 2024 4:13PM

From: Riceboro Mill

All Products are FSC Controlled Wood, SA-COC-014776 & SA-CW-014776
SFI and PEFC Chain of Custody Certificates, NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450

SOLD TO
D S SMITH- READING
545 GREGG AVENUE

READING PA
USA 19611

The property described below, in apparent good order except as noted, contains 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 said 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) Official Southern Western and Kansas Freight Classifications 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.

SHIP TO
DS Smith Packaging- Reading
100 Grace Street

Reading PA
USA 19611-1977

Unit Of Measure: English Carrier: AXLE Vehicle ID#: 289477 Vehicle Type: TRUCK FOB: origin Seal#: NA

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
51710	129580	3	1052	IPC14G30031A0	1	83	58	122 390	17,695	6 345	0	6 345
51710	129580	3	1052	IPC14G30032A0	1	83	58	122 805	17,755	6 375	0	6 375
51710	129580	3	1052	IPC14G30033A0	1	83	58	123 463	17,850	6 380	0	6 380
51710	129580	3	1052	IPC14G30034A0	1	83	58	124 120	17 945	6 440	0	6 440
51710	129580	3	1052	IPC14G30041A0	1	83	58	122 287	17 680	6 325	0	6 325
51710	129580	3	1052	IPC14G30042A0	1	83	58	122 563	17 720	6 360	0	6 360
51710	129580	3	1052	IPC14G30043A0	1	83	58	123 290	17 825	6 375	0	6 375
Subtotals for Item#: 3			# of item units: 7	# Rolls: 7				860.918	124,470	44,600	0	44,600
Subtotals for Order#: 129580			# of order units: 7	# Rolls: 7				860.918	124,470	44,600	0	44,600
Shipment Totals			Number Of Units: 7	# Rolls: 7				860.918	124,470	44,600	0	44,600

Comments

Vehicle Arrival Time: 7/31/2024 3 59 09 PM
Loaded By: FP
Checked By: CS

check in 1:12
check out 4:13

8-1-24

Pgs 7	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS	Weight to Go	Class Rate	Ex. Co.	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 charges."	This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the BL are correct subject to verification by the inspection bureau, having jurisdiction according to the agreement.
	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44.600				
Fore content consisting of not less than 87% woodpulp, waste paper or straw pulp or mixture thereof						
DS Smith	2366 Interstate Road				Signature of Consignor: DS Smith	
Permanent post-office address of shipper	Riceboro	GA	31323		If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid	
If the 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 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 _____					Per _____	
					(This signature here acknowledges only the amount prepaid.)	

Manifest#: 299660

Delivery Copy