

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

*** Load Confirmation ***

1905578

Dispatcher Nathaniel Webb Phone: (865) 562-4601 Fax: (866) 431-5399 Email: Nathaniel.Webb@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Pete Pajic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	08/19/2024	Fax:	(630) 485-6980

Order	Order: 1905578	Commodity:	Paper Products
	Miles: 906.0	Weight:	37209.2
	Temp:	Trailer:	Van (DAT)
	BOL: 82160001	Reference:	0022679844

PU 1	Name: Cascades EC - Bear Island	Date: 08/19/2024 1400
	Address: 10026 Old Ridge Rd	08/19/2024 1400
	ASHLAND VA 23005	Contact: Main
	Phone: (804) 227-3394	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022679844	
	Reference number: 1O 0022679844	
	Reference number: ACD PLND	
	Reference number: DI 907	
	Reference number: DJ 5400000017	
	Reference number: EU DN84059308	
	Reference number: F9 1600.0	
	Reference number: LK -77.4422	
	Reference number: LO 82160001	
	Reference number: LQ 37.8136	
	Reference number: OH 00:00-00:00,00:00-00:00	
	Reference number: P8 0084059308	
	Reference number: SCA AXLL	
	Reference number: SI DN84059308	
	Reference number: SI DN84059308	
	Reference number: SO 2433252230	
	Reference number: ZZ 2521	

SO 2	Name: MENASHA CB PELAHATCHIE	Date: 08/20/2024 1100
	Address: 108 INDUSTRIAL DR	08/20/2024 1100
	PELAHATCHIE MS 391452915	Contact: RECEIVING RECEIVING
	Phone: (601) 854-9004	Drvr Ld/Unld: No driver loading or unload

AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917

*** Load Confirmation ***

1905578

Dispatcher Nathaniel Webb Phone: (865) 562-4601 Fax: (866) 431-5399 Email: Nathaniel.Webb@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Pete Pajic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	08/19/2024	Fax:	(630) 485-6980

Reference number:	1O	0022679844
Reference number:	ACD	PLND
Reference number:	DJ	5400000017
Reference number:	EU	DN84059308
Reference number:	LK	-89.8261
Reference number:	LQ	32.3106
Reference number:	OH	07:00-13:30,00:00-00:00
Reference number:	P8	0084059308
Reference number:	SI	DN84059308
Reference number:	SO	2433252230
Reference number:	ZZ	C40002868

Payment	Carrier Freight Pay:	\$1,500.00
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Instructions

Cascades EC - Bear Island - CASCCAQC: =====DISPATCH COMMENT=====

Trailers delivering to Cascades Locations must be less than 10 years old to be unloaded

If trailers are rejected at delivery, transloading and redelivery charges WILL be deducted from the rate.



Kelly Ivanovic

Haror
(505) 550-8974

(X) Accept

() Decline

727
155245

Attn: Nathaniel Webb





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/20/2024**INVOICE #:** 1905578**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10026 Old Ridge Road, Ashland, VA 23005 - 108 INDUSTRIAL DR, PELAHATCHIE, MS 39145			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

N9

Consignment Fill up
84059308

Ship-to party: 40002868
MENASHA CB PELAHATCHIE
108 INDUSTRIAL DR
PELAHATCHIE MS 39145-2915
USA

Information	
Shipping date	2024-08-19
Our order number (Date)	2215071 (2024-08-15)
Customer PO number (Date)	5400000017
Incoterm	DDP PELAHATCHIE
Total gross weight	38,229 LB
Total net weight	38,229 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information	
Trailer no.	155245
Shipment no.	22679844
Load no.	82160001
Shipping condition	Truck FTL Prepaid
Carrier	122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier	132116 - AXLE LOGISTICS LLC
Planned delivery date 2024-08-19 00:00	

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions
No refers.

Item	Material Batch	Description	Cust. material no.	Tot. quantity	Tot. net weight
				Quantity	Net weight
30	MBRA1090-001-00379	MEDIUM R 112 1499X147X4	MB0230CRXX	7,795 LB	7,795 LB
	THICKNESS IMP	7.0 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	59 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 2				
	EB1E7P043B	MILEAGE 33,422 Foot		3,893 LB	3,893 LB
	EB1E7P042B	MILEAGE 33,596 Foot		3,902 LB	3,902 LB
		67,018 Foot			
20	MBRA1090-001-00376	MEDIUM R 112 1470X147X4	MB0230CRXX	26,624 LB	26,624 LB
	THICKNESS IMP	7.0 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	57 7/8 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 7				
	EB1E84181C	MILEAGE 33,345 Foot		3,818 LB	3,818 LB
	EB1E84173C	MILEAGE 33,550 Foot		3,836 LB	3,836 LB
	EB1E84175C	MILEAGE 32,149 Foot		3,631 LB	3,631 LB
	EB1E84183C	MILEAGE 33,609 Foot		3,814 LB	3,814 LB
	EB1E84182C	MILEAGE 33,386 Foot		3,816 LB	3,816 LB
	EB1E84174C	MILEAGE 33,930 Foot		3,818 LB	3,818 LB
	EB1E84172C	MILEAGE 34,124 Foot		3,891 LB	3,891 LB
		234,093 Foot			
10	MBRA1090-007-00188	MEDIUM R 161 1499X147X4	MB0330CRXX	3,810 LB	3,810 LB
	THICKNESS IMP	10.4 P			
	BASIS WEIGHT IMP	33.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			

< ECP > < 500 >

Dan Ben 8-20-24 K. Slade 8/20/24



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
84059308

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
	WIDTH IMP	59 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 1				
	EB1E81195B			3,810 LB	3,810 LB
		MILEAGE 23,438 Foot			
		23,438 Foot			
TOTAL Total number of batches: 10 Total number of rolls: 10				38,229 LB	38,229 LB

All claims must be made within 9 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

< ECP > < 500 >