

# 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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1909853

Dispatcher: Austin Bumbalough Phone: (865) 562-3827 Fax: (866) 431-5399 Email: austin.bumbalough@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Sam
<b>Date:</b>	08/20/2024	<b>Phone:</b>	(630) 566-1317
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1909853	<b>Commodity:</b>	Paper rolls
	<b>Miles:</b> 692.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> S112511549	<b>Reference:</b>	5200424825

<b>PU 1</b>	<b>Name:</b> Menasha Packaging - Neenah, WI	<b>Date:</b> 08/20/2024 0800
	<b>Address:</b> 1257 Gillingham Rd	08/20/2024 1500
	<b>NEENAH WI 54956</b>	<b>Contact:</b> RCV - WR
	<b>Phone:</b> (920) 751-1580	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Menasha Packaging - Ruffs Dale, PA	<b>Date:</b> 08/21/2024 1000
	<b>Address:</b> 567 Waltz Mill Rd	08/21/2024 1000
	<b>RUFFS DALE PA 15679</b>	<b>Contact:</b> contact
	<b>Phone:</b> (800) 245-2486	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,750.00
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Attn: Austin Bumbalough

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**Instructions**

Menasha Packaging - Neenah, WI - MENANEW1: ===== DISPATCH COMMENT =====

Per the Customer's instructions:

Carrier must ensure that driver straps and secures the load. Axle Logistics is not responsible and will not compensate for shifted product or restacking charge.

Carrier must ensure that driver has Load Straps/Load Bars.

Shipper advises failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay.



*Samm Stanojevic*

Julio Merino  
(941) 250-7606

765  
W94936



☒ Accept

☐ Decline

Attn: Austin Bumbalough



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/21/2024**INVOICE #:** 1609853**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		1257 Gillingham Rd, Neenah, WI 54956 - 567 Waltz Mill Rd, Ruffs Dale, PA 15679			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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**

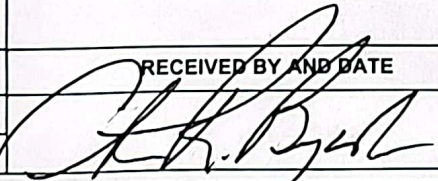


## PACKING LIST



SHIP FROM:			SHIP TO:	
P1131 MENASHA Preprint NEENAH PLANT 1257 GILLINGHAM RD NEENAH, WI, US, 54956-3903			P1121 YUKON PLANT 567 WALTZ MILL RD RUFFS DALE, PA, US, 15679-1217	
SHIPMENT NO	CARRIER NAME	TRAILER	SEAL	
201879834	AXLL-AXLE LOGISTICS LLC	94936	2433601	
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO	
77.5	29785	FOB DESTINATION -PPD & INCLUDE		

## SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Quantity MSF	Quantity LF	Quantity LY	Weight	Units	Status P/C
5200424825- 10 1000172726 8119583525		1000172726 KS SNK NUT PEFC MF15966 PC2100690 22,500 LOT B00052497 (MILL 6119112619) Diameter 50.460 Width 75.0000 LOT B00052498 (MILL 6119156489) Diameter 50.460 Width 75.0000 LOT B00052502 (MILL 6119160029) Diameter 51.030 Width 75.0000 LOT B00052505 (MILL 6119146889) Diameter 50.540 Width 75.0000 LOT B00052508 (MILL 6119159949) Diameter 51.230 Width 75.0000 LOT B00052509 (MILL 6119112819) Diameter 50.800 Width 75.0000 LOT B00052511 (MILL 6119159909) Diameter 51.100 Width 75.0000 LOT B00052516 (MILL 6119073309) Diameter 50.290 Width 75.0000 COSTCO 75% PEFC CERTIFIED NSF-PEFC-COC-C0022768	138 MSF	22083 LF	7361 LY	5387 LB	(8)	C
PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)					
08/20/2024	08/20/2024	 8/21/24	UNITS	QUANTITY	WEIGHT			
31KNANAT	12:29:49 PM		8	1,116.445	43189			

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.  
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.





# BILL OF LADING

Date Printed: 08/19/2024

Date Loaded: 08/20/2024

## SHIP FROM

Name: MENASHA Preprint NEENAH PLANT  
Street: 1257 GILLINGHAM RD  
City/State/Zip: NEENAH, WI 54956-3903

Shipment Number: 201879834



## SHIP TO

Name: YUKON PLANT  
Street: 567 WALTZ MILL RD  
City/State/Zip: RUFFS DALE, PA 15679-1217

Carrier Name: AXLE LOGISTICS LLC

Trailer Number: 94936

Seal Number: 2433601

SCAC: AXLL

## THIRD PARTY FREIGHT BILL TO

Pro Number:

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS

## DELIVERY INFORMATION

Delivery # Purchase Order #	Material / Certification	Units	Weight	NMFC	Class
8119583525 5200424825	1000172726 / - 75% PEFC CERTIFIED NSF-PEFC-COC-C0022768	8	43189	29785	77.5
GRAND TOTAL:		8	43189		
		HU	LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE



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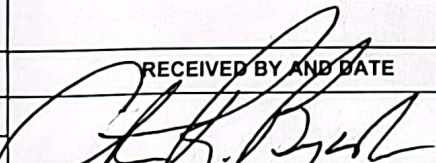


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			138 MSF	22083 LF	7361 LY	5303 LB		
			141 MSF	22582 LF	7527 LY	5456 LB		
			138 MSF	22152 LF	7384 LY	5384 LB		
			142 MSF	22766 LF	7589 LY	5440 LB		
			140 MSF	22385 LF	7462 LY	5425 LB		
			142 MSF	22651 LF	7550 LY	5443 LB		
			137 MSF	21929 LF	7310 LY	5351 LB		
PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)					
08/20/2024	08/20/2024	 8/21/24	UNITS	QUANTITY	WEIGHT			
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