

# 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  
Dispatcher Micah Houston

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

1914823

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

<b>Carrier:</b>	Brz	<b>Contact:</b>	shawn
	Burbank IL 604592734	<b>Phone:</b>	(708) 252-5539
<b>Date:</b>	08/22/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1914823	<b>Commodity:</b>	Rolled Paper
	<b>Miles:</b> 354.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 11430490	<b>Reference:</b>	11430490

<b>PU 1</b>	<b>Name:</b> WESTROCK CP LLC	<b>Date:</b> 08/25/2024 0001
	<b>Address:</b> 6701 SOUTH FREEWAY CARTER INDUSTRIAL	08/25/2024 2359
	FORT WORTH TX 76134	<b>Contact:</b> RCV - OTM
	<b>Phone:</b> (905) 696-2134	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 6O 427406089	
	<b>Reference number:</b> MH 43135	
	<b>Reference number:</b> MI 326.40	
	<b>Reference number:</b> S2 KIWI	
	<b>Reference number:</b> SI 11430490	
	<b>Reference number:</b> Z1 6701_SOUTH_FREEWAY_FORT_WORTH_TX	
	<b>Reference number:</b> ZZ 172.99	
	<b>Reference number:</b> ZZ ZZ	

<b>SO 2</b>	<b>Name:</b> Continental Dairy	<b>Date:</b> 08/26/2024 0700
	<b>Address:</b> 1926 FM 54	08/26/2024 0700
	LITTLEFIELD TX 79339	<b>Contact:</b>
	<b>Phone:</b>	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> SI 11430490	
	<b>Reference number:</b> Z1 1926_FM_54_LITTLEFIELD_TX	
	<b>Reference number:</b> ZZ ZZ	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
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Attn: Micah Houston

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**Instructions**

WESTROCK CP LLC - WESTNOGA: \* all carriers need two load bars or straps \*



*Shawn Popovic*

Milton  
(781) 535-1274

601  
W97972



☒ Accept

☐ Decline

Attn: Micah Houston



## INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 1914823  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		6701 SOUTH FREEWAY CARTER INDUSTRIAL, FORT WORTH, TX 76134 - 1926 FM 54, LITTLEFIELD, TX 79339			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

**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**





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

CUSTOMER'S RECEIPT

Fort Worth Plant-  
6701 SOUTH FREEWAY  
FORT WORTH, TX  
76134-3001

CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
Invoices to:

WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 432202443352

**SHIPPING MANIFEST**  
(Delivery Receipt)RECEIPT #: **4322234200**DATE: **8/25/2024**

BILL TO  
HYBRID PACKAGING LLC  
2189 LANDREA LOOP  
THE VILLAGES, FL  
32163

SHIP TO  
SELECT BUTTER PACKAGING, LLC  
1926 FM 54  
LITTLEFIELD, TX  
79339

ACCOUNT NUMBER

**3812536**

LOCATION #

**3760342**

LOAD #

**43352**

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

**W97972**

CARRIER:

**AXLE LOGISTICS LLC**

SCAC:

**AXLL**

SHIPPING INSTRUCTIONS: E-MAIL FOR APPT: HYBRIDSALES@HYBRIDPKG.COM - SEAL#3037549

**Freight****PrePaid**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9363740	25626/1208	22400	IDENT:36# KIRKLAND - UNSALTED STYLE:Die Cut Non Joined 14 3/4 x 10 3/8 x 8 MSF: 109.876 PRODUCT DESIGN NO: 1233727	22	22 800	17,600	C
9363743	25626/1208	22400	IDENT:36# KIRKLAND - SALTED STYLE:Die Cut Non Joined 14 3/4 x 10 3/8 x 8 MSF: 125.483 PRODUCT DESIGN NO: 1233319	26	1 300 1 600 24 800	20,100	C
<div>Antonis Limon</div> <div>Cont: 2</div> <div>8-26-24</div>							

## PALLETS SHIPPED:

48 40x48 B 4W

## PALLETS RECEIVED:

TOTAL FT2:  
235359TOTAL UNITS:  
48TOTAL WEIGHT:  
25,221

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT  
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4322234200

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CUSTOMER'S RECEIPT

COMPANY: