



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 11/12/2024**INVOICE #:** R65242**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		271 Lofton Rd, Raphine, VA 24472 - 701 Algroup Way, Chester, VA 23836			
		Freight Income	1	\$550.00	\$550.00

**TOTAL**

\$550.00

**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](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 or commingled with cargo of another customer 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  
800-693-1779  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jonathan Roth

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

2076954

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dispatch Dispatch
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	11/11/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2076954	<b>Commodity:</b>	Rolled Paper
	<b>Miles:</b> 138.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 0031802420	<b>Reference:</b>	SAP0031802420

<b>PU 1</b>	<b>Name:</b> LOFTON - RAPHINE, VA	<b>Date:</b> 11/11/2024 0700
	<b>Address:</b> 271 LOFTON RD	11/11/2024 2359
	<b>Phone:</b>	<b>Contact:</b>
	<b>Reference number:</b> 6O 469893514	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> MI 129.10	
	<b>Reference number:</b> PO 100147	
	<b>Reference number:</b> S2 SAP	
	<b>Reference number:</b> SI SAP0802860780	
	<b>Reference number:</b> Z1 P8610	
	<b>Reference number:</b> ZZ 65.84	
	<b>Reference number:</b> ZZ ZZ	

<b>SO 2</b>	<b>Name:</b> Amcor Tobacco Packaging	<b>Date:</b> 11/12/2024 0800
	<b>Address:</b> 701 Algroup Way	11/12/2024 0800
	<b>Phone:</b> (804) 748-3470	<b>Contact:</b> Main
	<b>Reference number:</b> PO 100147	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> SI SAP0802860780	
	<b>Reference number:</b> Z1 C005001826	
	<b>Reference number:</b> ZZ ZZ	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$550.00
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**Total Carrier Pay:** \$550.00

\*Does not include quick pay or advance fee.

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**Instructions**

LOFTON - RAPHAINE, VA - WESTSTMO: \*\*\*Must call in with BOL # before leaving shipper\*\*\*



*Jack Jarakovic*

DArrin  
(727) 619-3514

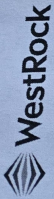
722  
PTL2244777



☒ Accept

☐ Decline

Attn: Jonathan Roth



# Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this Bill of Lading, the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock 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), specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b>		<b>BOL Number</b>	<b>Page</b>
LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHAINE, VA, 24472-3800 US		31802420	1 of 1
<b>CARRIER: AXLE LOGISTICS LLC</b>		<b>DATE</b>	
<b>VEHICLE/CAR NO: 244777</b>		Nov 12, 2024	
<b>SEALS: 0254283</b>		<b>REMIT FREIGHT BILL TO:</b>	
<b>ROUTE DESCRIPTION:</b>			
<b>BRBL:</b>			

<b>CONSIGNEE</b> Amcor Specialty Cartons Americas LLC 701 Algroup Way Chester VA 23831 PO: 100147	<b>Total Gross Weight: 47007.389 LB</b> <b>Total Net Weight: 46548.389 LB</b> <b>Qty for Stop: 17 ROLL</b> FLDNG CRTN STCK CLY CTD BLCH WT >150GM2
<b>Carrier Instructions Section:</b> For delivery appt, call Sherrie Singleton at 804-425-8901 or email Sherrie.Singleton@amcor.com AND Nick Syrkos@amcor.com AND Kim.Inscoe@amcor.com. If no response call direct # 804-425-8912 or 804-425-8897 CARRIER WILL NOT BE UNLOADED WITHOUT A DELIVERY APPOINTMENT	11-12-24 <i>Lee Singleton</i>

Special Instructions for entire shipment: NONE										
No	H	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	ID.	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labies Reg.
17		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/ M2 S				4810.32	47007.389	46548.389	
Total Quantity : 17 ROLLS					Total Gross Weight : 47007.389 LB			Total Net Weight : 46548.389 LB		
HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150GM2 S										

## PLEASE INCLUDE BOL # 31802420 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix (see) 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 carrier. The carrier shall not be liable for any loss or damage without payment of freight and all other charges.	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 declared or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____ Carrier Time & Date Tended: _____
<b>WestRock LLC</b>	By: <b>WestRock LLC</b>	
I hereby declare that the contents of this consignment are fully and accurately described above and are in proper shipping time and are packed, loaded, sealed, and secured and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No	The actual gross cargo weight of container/pallet no. 244777 is 47,007.389 lbs, as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
Signature: _____	US DOT Hazmat Reg. No: _____	Emergency Response Phone Number: _____

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