

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 11/22/2024 INVOICE #: B66370 TERMS: NET 30 DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		N11896 Wisconsin 175, Lomira, WI 53048 - 619 Distribution Dr Ste C, Morrisville, NC 27560			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



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 <u>Axle's offices</u> 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
- ö Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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 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

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

2091371

Knoxville, TN 37917 Dispatcher Daniel Anders Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier:	Brz						Contact:	dispatch contact
	Burba		IL	6045927	34			(708) 303-5150
Date:	11/19	/2024					Fax:	
Order	Orde	r: 2091	371				Commodity:	Packaging Materials
	Miles							43670.0
	Temp) :					-	Van (DAT)
	BOL:		78362				Reference:	, , , , , , , , , , , , , , , , , , ,
-	PU 1	Name:		raphics - L			Date:	11/20/2024 0500
		Address:	N11896	Wisconsir	175 ו			11/20/2024 0500
							Contact:	
			LOMIRA	A Contraction	WI	53048	Drvr Ld/Un	ld: No driver loading or unload
		Phone:						
-	SO 2	Name:	CX LOG	SISTICS (K	(IN)		Date:	11/22/2024 0230
		Address:	234 W E	DUDLEY S	Т			11/22/2024 0230
							Contact:	
			GREEN	VILLE	NC	27834	Drvr Ld/Un	ld: No driver loading or unload
		Phone:						
-	SO 3	Name:	RALEIG	H P&DC			Date:	11/22/2024 0600
		Address:	1 FLOR	ETTA PL				11/22/2024 0600
							Contact:	
			RALEIG	ίΗ	NC	27676	Drvr Ld/Un	ld: No driver loading or unload
		Phone:						
		Reference	number:		DN	130587629		
-	SO 4	Name:	CX LOG	SISTICS (F	RD7)		Date:	11/22/2024 0730
		Address:		TRIBUTIC		STE C		11/22/2024 0730
							Contact:	
		Phone:	MORRIS	SVILLE	NC	27560	Drvr Ld/Un	ld: No driver loading or unload
Payment		Carrier Fre	eiaht Pav	:		\$3,000.00		



Instructions



Luke Miche

(X) Accept

() Decline

Attn:

Daniel Anders

Dalton (971) 419-0521

835 PTLZ244785



DRAW	- Non Nec	otiable (0			SHIPPER'S NO: 29655435
RRIER:	F LADING - Non Neg	ouable ()	Appendix A)			Cover Bill of Lading
+ QUAD	GRAPHICS INC (LONIDA)			TRAILER #: ptiz2	44785	
NSIGNE	/GRAPHICS INC (LOMIRA), N113 D TO: CX LOGISTICS (KIN TE 234 W DUDLEY ST	STATE R	OAD 175, LOMIRA,	VI 53048		
	234 W DUDI EX CT	WHINAL)			UCTIONS:	
	GREENVILLE, NC, 27834 KELVIN SILVER (252) 93	1		DELIVERY INSTR Must Deliver On: 1	1/22/2024 02:00	
	(zoz) 93	3-2309				
stination	n Special Needs: Driver Assis					
	LOAD #: Q3678362	SHIP DA	TE: 11/20/2024		0	SHIPPER'S NO: 29655435
PKGS	KIND OF PACKAGE, DES	RIPTION OF	ARTICLES SPECIA	SEAL #: F715784	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company
4	SKIDS - PRINTED MATTER - MA	EXCEP	TIONS			or corporation in possession of the property
4	MA MA	-			3,005	storage and/or distribution) agrees that are of
		and the second	「「「「「「「		3,005 lbs	s of lading (herein BOL) is not the contact on this carriage or the title to the goods listed on this carriage or the title to the goods listed on this
						BOL. Carrier agrees that this BOL only serves
						page to the actual contract governing the
						described goods. Carrier also acknowledges
						the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third
					the second s	party logistics provider (if applicable) governs
					the state of the state of the state of the	the transportation, storage and /or distribution o the goods listed on this BOL. Carrier hereby
						acknowledges that they are familiar with and understand all of the terms and conditions
						established in the actual transportation contract. Carrier agrees that the goods described are
						received in apparent good order except as
						otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the
					1	products listed on this BOL they agree to all of the terms and conditions of the actual
					1	transportation contract between the shipper (or
					6	and the carrier or third party logistics provides (if
						applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transmission of th
						duly authorized to anterior contract) is
					ti	duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stiggers
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BILL FR EMAIL T QUAD T N61 W2 SUSSE	all Quad/Graphics, Inc. – Delivery Se REIGHT CHARGES TO: TO: Freightpayables@qg.com DR RANSPORTATION SERVICES 3044 HARRYS WAY X, WI 53089	DRIVER DEP	art 414-566-2647	2-DA		duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party ther than the shipper, carrier agrees to seek and forever discharges the shipper, consignee nd beneficial owner of the spoods indicated on his BOL from all liability for any and all torage and/or its distribution of the goods listed in this BOL.
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ARRIER: ALLE LOGISTICS LLC T: QUAD/GRAPHICS INC (LOMIRA), N11 ONSIGNED TO: RALEIGH NC - USPS 1 FLORETTA PL			14785		
1 FLORETTA PL	96 STATE BOAD 175	TRAILER #: ptiz24		Regular Bill of Lading	
RALEIGH, NC, 27676 LESLIE (919) 420-5280 RECEIVING DOCKS (91		DELIVERY INSTR Must Deliver On: 1 Appointment Numb			
LOAD #: Q3678362	SHIP DATE: 11/20/2	2024		SHIPPER'S NO: 29655443	
PKGS KIND OF PACKAGE, DESC	RIPTION OF ARTICLES	SEAL #:	Weight	By accepting this shipment Carles (here)	
15 SKIDS - PRINTED MATTER - MA	EXCEPTIONS		a state of the second	or corporation in possession of the property	
15			A service and	of lading (herein "BOI ") is not the sector	
		A CARD STREET	23,374 lbs	s carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix	
				page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable)	
		-2647		and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number' stickers or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods and beneficial owner of the goods and beneficial owner of the goods and described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all ilability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed	
ny questions regarding delivery or receipt of ease call Quad/Graphics, Inc. – Delivery Se HLL FREIGHT CHARGES TO:	DELIVERY DA	ATE: 11/22/24		and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all ilability for any and all applicable charges related to the transportation,	
ease call Quad/Graphics, Inc. – Delivery Se HLL FREIGHT CHARGES TO: MAIL TO: Freightpayables@qg.com OR	rvices Group at 414-566-	ME: 625AM		and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number' stickers or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods and beneficial owner of the goods and beneficial owner of the goods and described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all ilability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed	
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AT: QUAD/GRAPHICS INC. A STOR		TRAU CO #	705
AT: QUAD/GRAPHICS INC (LOMIRA), NT CONSIGNED TO: CX LOGISTICS (PD7 1	1 396 STATE ROAD 175, LOMIE	TRAILER #: pt/z244	785 Cover Bill of Lading
CONSIGNED TO: CX LOGISTICS (RD7 T 619 DISTRIBUTION DF MORRISVILLE, NC, 27 BRIAN BINDON (919) 8 JONATHAN (919) 862- TY COATES (919) 753-	R (MINAL) R STE C 500 317-2165	DELIVERY INSTRUC Must Deliver On: 11/2	22/2024 07:30
Destination Special Needs: Driver Assis			
LOAD #: Q3678362	Small Truck Dock Height		
	Club P	SEAL #	
PKGS KIND OF PACKAGE, DES	CRIPTION OF ARTICLES SPEC	CIAL MARKS AND	SHIPPER'S NO: 29655429
26 SKIDS - PRINTED MATTER - MA	EXCEPTIONS	AND AND	Weight By accepting this shipment Carrier (hereinaft the word "Carrier" means any person, compa
26	al rist house and have		17,336 or corporation in possession of the property noted on this document during transportation
A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PRO		A REPORT NO.	17,336 lbs of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL
			BOL. Carrier agrees that this BOL only server as a receipt for the goods and as an appendib page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution the transportation, storage and /or distribution the transportation all of the terms and conditions established in the actual transportation contract Carrier agrees that the good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL carrier applicable) and the carrier or third barty logistics provider (if applicable). Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver signing this agreement on their behalt. Carrier acknowledges that the person/driver acknowledge
questions regarding delivery or receipt of this g se call Quad/Graphics, Inc. – Delivery Services L FREIGHT CHARGES TO: NIL TO: Freightpayables@qg.com DR OR DTRANSPORTATION SERVICES DHIVEJ W23044 HARRYS WAY SEX, WI 53089	Droduct, s Group at 414-566-2647 DELIVERY DATE: IVER ARRIVAL TIME: R DEPARTURE TIME: SIGNATURE: PRINT NAME:	ALAC H2-24	and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
L FREIGHT CHARGES TO: ALL TO: Freightpayables@qg.com DR OR DTRANSPORTATION SERVICES DHIVEN W23044 HARRYS WAY SEX, WI 53089	DELIVERY DATE: JVER ARRIVAL TIME: R DEPARTURE TIME: SIGNATURE:	ALAC H2-24	and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable ob-