



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 12/19/2024**INVOICE #:** R69934**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		2357 S 900 W, South Salt Lake, UT 84119 - 411 South Sheldon Rd, Channelview, TX 77530			
		Freight Income	1	\$3,700.00	\$3,700.00

**TOTAL**

\$3,700.00

**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

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

2144936

Dispatcher Christian Crowe Phone: (423) 269-2687 Fax: (866) 431-5399 Email: TeamCrowe@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	12/17/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	2144936	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b>	1515.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	81823107 / 50163591	<b>Reference:</b>	4503171450 / 9825937

<b>PU 1</b>	<b>Name:</b>	Mondi Bags USA, LLC (Salt Lake City)	<b>Date:</b>	12/17/2024 0800
	<b>Address:</b>	2357 S 900 W		12/17/2024 1500
		SOUTH SALT LAKEUT 84119	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	SI Warehouse	<b>Date:</b>	12/19/2024 1000
	<b>Address:</b>	411 South Sheldon Rd		12/19/2024 1000
		CHANNELVIEW TX 77530	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,700.00
	<b>Total Carrier Pay:</b>	\$3,700.00
	*Does not include quick pay or advance fee.	

**Instructions**

Mondi Bags USA, LLC (Salt Lake City) - MONDSOUT: ===Dispatch Comment===

- All trailers must be food grade. Clean, free of debris, no odors and no holes
- Drivers need to provide at least one strap or load lock to secure the load
- No refrigerated trailers without approval.



Mateo Utric

larry  
(407) 893-0222

(X) Accept

( ) Decline

758  
H03248

Attn: Christian Crowe







Mondi Bags USA, LLC, Salt Lake City  
2357 South 900 West, Salt Lake City, UT, 84119

SI Warehouse  
c/o Occidental Chemical Corp  
411 South Sheldon  
Channelview TX 77530

**DELIVERY NOTE 81823107**

Date/Plant 12/17/2024 / US20  
Reference number 4503171450  
Customer no. 136157  
Forw. agent  
Shipment/BOL: 50163561

Number of pallets: 21  
Delivery Qty: 41,200 PCS  
Net weight: 22,836.017 LB  
Gross weight: 24,194.742 LB  
Terms of del.: FOB - Free on board DESTINATION

You can find this and all your company's delivery notes in myMondi: <https://mymondi.mondigroup.com>  
If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

Item	Quantity	Printing	Cust. material code	Material no.
010	41,200 PCS	36762 PVC HOMOPOLYMER SUS RES HP	36762 HP	1196496/03

Your ref. 4503171450  
Order No. 42194801/10 from 12/09/2024  
Stock Ord. 42171698/10 from 10/01/2024  
20 Pallet(s) at 2,000 PCS  
1 Pallet(s) at 1,200 PCS  
Your ref: 4503171450

Pallet Bags Paper NOI  
ROLLS PAPER, TAPE, SEALING NOI  
ROLLS OF PRINT NOI  
MISCELLANEOUS

Class/Rate  
55/35  
50/35  
50/35

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

\* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"  
\* The fibre boxed used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.  
\* Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHTING AND INSPECTION BUREAU ACCORDING TO AGREEMENT.

LOADED BY SHIPPER TO BE UNLOADED BY CONSIGNEE NOTICE TO CARRIER:

DELIVER CAR FOR UNLOADING FROM:

THE DOOR OR END SPECIFIED BY PLACARD.

SUBSTITUTION OF RAIL AND/OR TRAILER ON FLATCAR CARRIAGE FOR MOTOR CARRIER SHIPMENTS IS EXPLICITLY PROHIBITED WITHOUT PRIOR PERMISSION OF THE SHIPPER.

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, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Union Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in the effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns. CONSIGNED TO (FINAL)

*R. Ando*  
*12/19/24*

CARRIER: Axle Logistics, LLC

MFC TRANSPORT:

SHIPPING CLERK:

CAR/TRUCK NO: H03248

SEAL: 1276089

AGENT SHIPPER SIGN: