



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: B71413
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		3010 42nd St S, Moorhead, MN 56560 - 100 Savannah Ln, Petaluma, CA 94952			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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
 - 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 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



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Knoxville, TN 37917
Dispatcher Charles Corwin

*** Load Confirmation ***

2144168

Phone: (865) 562-4129 Fax: (866) 431-5399 Email: Charles.Corwin@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	12/30/2024	Fax:	

Order	Order: 2144168	Commodity:	Packaging Materials
	Miles: 1776.0	Weight:	16779.7
	Temp:	Trailer:	Van w/ Team (DAT)
	BOL: 100001540229	Reference:	

PU 1	Name: Pactiv Corporation	Date: 12/31/2024 1100
	Address: 3010 42nd St S	12/31/2024 1100
	MOORHEAD MN 56560	Contact: Main
	Phone: (218) 233-5000	Drv Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: IL 100001540229	
	Reference number: PO 93926	
	Reference number: Q1 202412161643XhdqE6ILQH7aJtg	
	Reference number: SI 0006813215	

SO 2	Name: Petaluma Farms	Date: 01/02/2025 1000
	Address: 700 Cavanaugh Ln	01/02/2025 1000
	PETALUMA CA 94952	Contact: Main
	Phone: (707) 763-0921	Drv Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: PO 93926	
	Reference number: SI 0006813215	

Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00
	*Does not include quick pay or advance fee.	



Attn: Charles Corwin

Instructions



Shawn

anus
(919) 798-2779

605
W97972



☒ Accept

☐ Decline

Attn: Charles Corwin

STRAIGHT BILL OF LADING -- Original--Not Negotiable

COPY 1 CARRIER COPY 2 PACKING LIST COPY 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MTB#
100001540229SR#
010001540229

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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2

0021015934

SHIP TO NO 380880	PLANT # 6324	DEL. NOTE# 21015934	DATE ORDERED 12/19/2024	CUSTOMER P.O.# 93926	DATE ENTERED 12/19/2024	DATE RECEIVED 10/31/2024
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CARRIER AXLE LOGISTICS - Dynamic Pricing	SCAC AXLD	BLDG	ORDER# 6813215	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
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SOLD TO:
COAST PACKAGING COMPANY
PO BOX 1077
GUASTI CA 91743

SHIP TO:
PETALUMA FARMS
700 CAVANAUGH LANE
PETALUMA CA 94952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
80	CS	MTD1247306F	2X6 BERKELEY BOWL ORGANIC AA L 200/C UPC 21428961001 PO#: 000010	1,825	378	040
200	CS	MTD1322002F	2X6 JUDY'S ORG FREE RNG CA AA LB 200 UPC 21428951347 PO#: 000020	4,562	944	040
120	CS	MTD734721F	2X6 PETALUMA CF CA AA EXL 200/CS UPC 21428951460 PO#: 000030	2,737	567	040
80	CS	MTD1320502F	2X6 ROCK ISLAND FR FERT CA AA LB 200 UPC 21428951422 PO#: 000040	1,825	378	040
8	PAL	EMLP1216414F	3X6 WHOLE F/365 PET A CF LRG 1560/PA UPC 99482463472 PO#: 000050	2,181	464	040
80	CS	MTL1085922F	2X6 WHOLE F/365 PET NO-GMO A LB 200/ UPC 99482458492 PO#: 000060	1,825	378	040
80	CS	MTL1086022F	2X6 WHOLE F/365 PET CA OR A LB 200/C UPC 99482458478 PO#: 000070	1,825	378	040
Delivery # 21015934						

****AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001540229 FOR
BILL PAYMENT****

Permanent Post Office Address of Shipper:

PACTIV / MOORHEAD
3010 42ND STREET
MOORHEAD, MN 56560
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADINGSL+C ☒DATE SHIPPED
12/23/2024

CHECKED

CL+C ☐TRAILER #
97972SEAL NO.
1962377

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

PACTIV

11/2/25

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 Copy 2 Copy 3
CARRIER PACKING LIST SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#
100001540229SB#
010001540229

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2

0021015934

SHIP TO NO	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
380880	6324	21015934	12/19/2024	93926	12/19/2024	10/31/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
AXLE LOGISTICS - Dynamic Pricing	AXLD		6813215	FOB Origin/Frt Ppd & Allow

SOLD TO:
COAST PACKAGING COMPANY
PO BOX 1077
GUASTI CA 91743SHIP TO:
PETALUMA FARMS
700 CAVANAUGH LANE
PETALUMA CA 94952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Del-Appt : 01/02/2025 10:00:00 Tel.No. :			
			<u>SPECIAL INSTRUCTIONS:</u>			
Ship & Delivery Instructions DELIVER DECEMBER 27TH MUST CALL FOR DELIVERY APPT: 707-763-0921 LOAD EXACT QUANTITIES EXCEPT FOR FILL ITEM						
		UNITS	LBS	CUBIC FT	KILOS	
SUB-TOTALS		648	16,780	3,486	7,611	
PALLETS		0	0	0		
TOTALS		648	16,780	3,486	7,611	
<u>** FREIGHT CLASS SUMMARY **</u>						
		<u>FCL CLASS NMFC NUMBER</u>		<u>CASES PER CLS</u>	<u>LBS PER CLS</u>	
		040 125	152940-1	648	16,780	

**AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001540229 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / MOORHEAD

3010 42ND STREET

MOORHEAD, MN 56560

BUSINESS HOURS:

AFTER HOURS:

VICS BILL OF LADING

SL+C ☒DATE SHIPPED
12/23/2024

CHECKED

CL+C ☐TRAILER #
97972SEAL NO.
1962377

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver