



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 01/16/2025**INVOICE #:** R73171**TERMS:** NET 30**DUE DATE:** 02/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 01/15/2025 | | 2200 Mulberry Rd, Concord, NC 28025 - 2955 State Rd, Croydon, PA 19021 | | | |
| | | Freight Income | 1 | \$1,250.00 | \$1,250.00 |

TOTAL

\$1,250.00

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

*** Load Confirmation ***

2192154

Dispatcher: Colin McCracken Phone: (423) 893-1048 Fax: (866) 431-5399 Email: Colin.McCracken@axlelogistics.com

| | | | |
|-----------------|------------------|-----------------|----------------|
| Carrier: | Royal3 Inc | Contact: | Sam |
| | Lombard IL 60148 | Phone: | (630) 566-1317 |
| Date: | 01/15/2025 | Fax: | |

| | | | | |
|--------------|---------------|---------|-------------------|---------------------|
| Order | Order: | 2192154 | Commodity: | Packaging Materials |
| | Miles: | 545.0 | Weight: | 25000.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 364924 | Reference: | 709126 |

| | | | | |
|-------------|-----------------|----------------------------|---------------------|-----------------------------|
| PU 1 | Name: | CorrChoice-Concord / Corrc | Date: | 01/15/2025 0700 |
| | Address: | 2200 Mulberry Rd | | 01/15/2025 1400 |
| | | CONCORD NC 28025 | Contact: | Phillip.Casey@greif.com |
| | Phone: | | Drv Ld/Unld: | No driver loading or unload |

| | | | | |
|-------------|-----------------|------------------|---------------------|-----------------------------|
| SO 2 | Name: | JILLAMY | Date: | 01/16/2025 0900 |
| | Address: | 2955 State Rd. | | 01/16/2025 0900 |
| | | CROYDON PA 19021 | Contact: | cindy@graytrucking.com |
| | Phone: | | Drv Ld/Unld: | No driver loading or unload |

| | | |
|----------------|---|------------|
| Payment | Carrier Freight Pay: | \$1,250.00 |
| | Total Carrier Pay: | \$1,250.00 |
| | *Does not include quick pay or advance fee. | |

Instructions

CorrChoice-Concord / Corrc - PREMLOK1: ***DISPATCH COMMENT***

Shipper requires all signed BOLs/proof of delivery to be submitted within 24 hours. All delays will result in a \$250 per day fine as a pass through from the shipper.



Samm Stanojebric

claudin
(321) 522-1692

741
PPLZ244777



(X) Accept

() Decline

Attn: Colin McCracken

Printed 01/15/2025 13:20

***** DRIVER COPY *****

Page: 1

CorrChoice
BOL LISTING

Shipped From:
Plant 1
2200 Mulberry Road
Concord NC, 28025

BOL # = 687002
LOAD # = 364924
PICKLIST # = 3378

CHECKOUT DATE = 01/15/25 13:20
SHIP VIA = Customer Pickup

ETA = P/U
DRIVER = N/A
LOADER = GaryK
TRAILER # = 97031
CONTACT = Missy Thompson
PHONE # = 267-897-8027

Shipped To: 6050
Prem-CroydonPA
2955 STATE ROAD
CROYDON, PA 19021

| ORDER# | PO # | CUST | DESCRIPTION | UNITS | TEST# | QTY | QTY | QTY | COMMENTS |
|--------|------|------|-------------|-------|-------|---------|-----|------|----------|
| | | | | | | ORDERED | P/C | SHIP | |

| | | | | | | | | | |
|-------------|---------|---------------------|-------------|----|--|-------|--|------|--------|
| TOTALS MSF: | 102.878 | | # of bales: | 14 | | 1,050 | | lbs: | 15,228 |
| 105523-014 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-013 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-012 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-011 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-010 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-009 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-008 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-007 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-006 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-005 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-004 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-003 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-002 | 75 | 78 7/16 x 179 14/16 | | | | | | | |
| 105523-001 | 75 | 78 7/16 x 179 14/16 | | | | | | | |

TOTALS FOR THIS BOL # of bales: 14 # of sheets: 1,050

Continued . . .

*REC'd
your copy 1-16-25*

Printed 01/15/2025 13:20

CorrChoice

BOL LISTING

Page: 2

Shipped From:

Plant 1
2200 Mulberry Road
Concord NC, 28025

BOL # = 687002
LOAD # = 364924
PICKLIST # = 3378

CHECKOUT DATE = 01/15/25 13:20

SHIP VIA = Customer Pickup

ETA = P/U

DRIVER = N/A

LOADER = GaryK

TRAILER # = 97031

CONTACT = Missy Thompson

PHONE # = 267-897-8027

Shipped To: 6050

Prem-CroydonPA
2955 STATE ROAD
CROYDON, PA 19021

| ORDER# | BALE # | BALE QTY | SIZE |
|--------|--------|----------|------|
|--------|--------|----------|------|

Driver Sign: _____ Customer Sign: _____ Time In: _____ Time Out: _____

TOTAL MSF FOR LOAD: 102.878

Driver Signature _____

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

Rec'd
for Del 1.16.25