



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73132**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		7670 Airport Dr, Macon, GA 31216 - 467 N Main St, Middlebury, IN 46540			
		Freight Income	1	\$1,190.00	\$1,190.00

**TOTAL**

\$1,190.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Charles Corwin

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

2180806

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

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	01/14/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2180806 <b>Miles:</b> 801.0 <b>Temp:</b> <b>BOL:</b> 100001551102	<b>Commodity:</b> Packaging Materials <b>Weight:</b> 22856.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>
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<b>PU 1</b>	<b>Name:</b> Pactiv Corporation <b>Address:</b> 7670 Airport Dr  MACON GA 31216 <b>Phone:</b> (478) 781-1474 <b>Reference number:</b> ACD 50 <b>Reference number:</b> IL 100001551102 <b>Reference number:</b> PO CPEU884 <b>Reference number:</b> Q1 202501081846XxTg6obQFyJ6iPQ <b>Reference number:</b> SI 0006840438	<b>Date:</b> 01/15/2025 1100 01/15/2025 1100 <b>Contact:</b> Main <b>Drvr Ld/Unld:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Dutch Country Packaging LLC <b>Address:</b> 407 N Main St  MIDDLEBURY IN 46540 <b>Phone:</b> (574) 358-0856 <b>Reference number:</b> ACD 50 <b>Reference number:</b> PO CPEU884 <b>Reference number:</b> SI 0006840438	<b>Date:</b> 01/16/2025 0800 01/16/2025 0800 <b>Contact:</b> Main <b>Drvr Ld/Unld:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b> \$1,190.00 <b>Total Carrier Pay:</b> \$1,190.00 *Does not include quick pay or advance fee.
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Attn: Charles Corwin

Instructions



Bonnie

Sydney  
(786) 874-1145

385149  
232153



(X) Accept  
( ) Decline

Attn: Charles Corwin

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

## SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001551102

SB#

010001551102

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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 434605	PLANT # 6222	DEL. NOTE# 21032347	DATE ORDERED 01/13/2025	CUSTOMER P.O.# CPEU884	DATE ENTERED 01/13/2025	DATE RECEIVED 12/20/2024
CARRIER AXLE LOGISTICS - Dynamic Pricing			SCAC AXLD	BLDG	ORDER# 6840438	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
SOLD TO: EGGS UNLIMITED LLC 92 CORPORATE PARK SUITE C-803 IRVINE CA 92606				SHIP TO: DUTCH COUNTRY PACKAGING 407 NORTH MAIN STREET MIDDLEBURY IN 46543		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
281	CS	EM1418002FI	3X6 GREAT VALUE EU CF CA US AA LW 23 UPC 78742330686 PO#: 000010 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	9,574	1,674	040
440	CS	MVN1417702FI	2X6 GREAT VALUE EU CF CA US AA LW 25 UPC 78742330570 PO#: 000020 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084  <b>Delivery # 21032347</b> Del-Appt : 01/16/2025 08:00:00 Tel.No. : 260-535-7015  <u>SPECIAL INSTRUCTIONS:</u>	12,635	1,974	040

## Ship &amp; Delivery Instructions

for delivery appointments contact

Shealia Finley

Materials Coordinator

sfinley@eggsunlimited.com

D: 417.706.8241

Main Office: 888.554.3977

EggsUnlimited.com [nam12.safelinks.protection.outlook.com]

Will Yoder

Inventory Control, Purchasing Mgr.

Dutch Country Packaging

**\*\*AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001551102 FOR BILL PAYMENT\*\***

Permanent Post Office Address of Shipper:

PACTIV / MACON

7670 AIRPORT DRIVE,

MACON, GA 31216

BUSINESS HOURS:

AFTER HOURS:

## VICS BILL OF LADING

TRAILER #  
232153SEAL NO.  
4166762

PRO#

SL+C ☒DATE SHIPPED  
01/15/2025

CHECKED

CL+C ☐

"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

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

## SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#  
**100001551102**SB#  
**010001551102**

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2



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CARRIER AXLE LOGISTICS - Dynamic Pricing	SCAC AXLD	BLDG	ORDER# 6840438	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
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SOLD TO:  
EGGS UNLIMITED LLC  
92 CORPORATE PARK SUITE C-803  
IRVINE CA 92606SHIP TO:  
DUTCH COUNTRY PACKAGING  
407 NORTH MAIN STREET  
MIDDLEBURY IN 46543

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL										
407 N. Main Street, Middlebury, IN 46540 Office Phone: (574)-358-0847 Cell: (260)-214-0985 Fax (260) 366-0745 will.yoder@dcollc.com My Hrs: 5:00 am - 1:30 pm																	
SUB-TOTALS		UNITS 721	LBS 22,209	CUBIC FT 3,648	KILOS 10,074												
PALLETS		0	0	0	0												
TOTALS		721	22,209	3,648	10,074												
<div>** FREIGHT CLASS SUMMARY **</div> <table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>040</td><td>125</td><td>152940-1</td><td>721</td><td>22,209</td></tr></tbody></table>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	040	125	152940-1	721	22,209
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**\*\*AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001551102 FOR BILL PAYMENT\*\***TRAILER #  
232153SEAL NO.  
4166762

Permanent Post Office Address of Shipper:

PACTIV / MACON  
7670 AIRPORT DRIVE,  
MACON, GA 31216BUSINESS HOURS:  
AFTER HOURS:

## VICS BILL OF LADING

SL+C ☒DATE SHIPPED  
01/15/2025

CHECKED

CL+C ☐

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