



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 01/31/2025**INVOICE #:** R75340**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1020 Herman St, Elkhart, IN 46516 - 4100 Bermuda Hundred Rd, Chester, VA 23836			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 ***

2223204

Dispatcher Lynnea Hernandez Phone: (865) 622-6244 Fax: (866) 431-5399 Email: Lynnea.Hernandez@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Ian Miller
Date:	01/30/2025	Phone:	(630) 485-7370
		Fax:	

Order	Order: 2223204	Commodity:	Packaging Materials
	Miles: 715.0	Weight:	20000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Welch Packaging Group	Date: 01/30/2025 1200
	Address: 1020 Herman St	01/30/2025 1400
	ELKHART IN 46516	Contact: Main
	Phone: (574) 295-2460	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Park 500 Phillip Morris USA	Date: 01/31/2025 0700
	Address: 4100 Bermuda Hundred Rd	01/31/2025 1200
	Deliver Gate B	Contact: Susan
	CHESTER VA 23836	Drvr Ld/Unld: No driver loading or unload
	Phone: (804) 312-2247	

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00
	*Does not include quick pay or advance fee.	

Instructions



Samm Stanojevic

Henry
(813) 445-2185
dispatch@royal3inc.com
757
W22



(X) Accept

() Decline

Attn: Lynnea Hernandez

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE SHORT FORM



FROM: Elkhart 1020 Warehouse
Welch Packaging Group Inc.
1020 Herman St
Elkhart IN, 46516

BILL OF LADING NUMBER

1176276

DATE SHIPPED

01/30/25

PAGE

1

SOLD TO: Phillip Morris USA Inc.
3601 Commerce Road
Richmond, VA 23234

SHIP TO: Park 500 Phillip Morris USA
4100 Bermuda Hundred Road
Must Seal Trailer
Chester, VA 23836
804-312-2247
Monday-Friday 7AM-2:00

Monday-Friday 7AM-2PM

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO		
COMMON CARRIER	W94929	Destination	Prepaid	26		
CUSTOMER P.O. NUMBER	ORDER NO. / DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
3400115110	3066021-1-1 C-48 BOTTOM PM 43 x 26 x 28 7/16 HSC Gold Ticket Must enter trailer# and include seal# on BOL. Deliver to Gate B. Call Susan Kimbrough with any issues, 804-312-2247. Can receive Monday-Friday 7AM-2PM	17	60	1,020	C	
ITEM TOTAL:		17		1,020		14643
3400115110	3066024-1-1 C-48 TOP PM 44 x 27 x 28 3/4 HSC Gold Ticket Must enter trailer# and include seal# on BOL. Deliver to Gate B. Call Susan Kimbrough with any issues, 804-312-2247. Can receive Monday-Friday 7AM-2PM	17	60	1,020	C	
ITEM TOTAL:				1,020		15285

SHIPMENT SUMMARY

SHIPMENT SUMMARY:

NO OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (GROSS TO CORN)	TOTAL PRICE COUNT (GROSS TO CORN)	CLASS OR RATE	FREIGHT CHARGES
34	SCALES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL ITEM 29640, TL) (UFC 14060)	29,928	2,040		Prepaid

delivered

Please Sign All Pages of the Bill of Lading

SIGNATURE OF RECEIPT

DATE

1 / 1

SIGNATURE OF CARRIER

DATE

01/31/25
151.01 130 125

(Certificate of Authentication) All Listed Items are Manufactured to Customer Specifications.

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and delivered as indicated above, 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 to said destination, it is mutually agreed, as to each carrier of all or any 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and both (1) is subject to the classification or tariff which governs the transportation of this shipment, and (2) in the applicable motor carrier classification or tariff 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, and that he is familiar with the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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

Shipper Agent Per

(This Bill of Lading is to be signed by the Shipper and Agent of the carrier issuing same.)

(Signature of Consignee)

Permanent post-office address of shipper

Certificate Number

1/30/2025

1:21:29 PM

001155