



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75685
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/02/2025		271 Lofton Rd, Raphine, VA 24472 - 15 Darin Dr, Augusta, ME 04330			
		Freight Income	1	\$1,833.00	\$1,833.00

TOTAL
\$1,833.00

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 Micah Houston

*** Load Confirmation ***

2220474

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	01/31/2025	Fax:	

Order	Order: 2220474	Commodity:	Rolled Paper
	Miles: 761.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0031826804	Reference:	SAP0031826804

PU 1	Name: LOFTON - RAPHINE, VA	Date: 02/02/2025 1130
	Address: 271 LOFTON RD	02/02/2025 1130
	RAPHINE VA 24472	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 6O 501049448	
	Reference number: MI 745.60	
	Reference number: P8 23221313	
	Reference number: PO 50073	
	Reference number: S2 SAP	
	Reference number: SI SAP0802892399	
	Reference number: Z1 P8610	
	Reference number: ZZ 402.62	
	Reference number: ZZ ZZ	

SO 2	Name: J.S. McCarthy Printers	Date: 02/03/2025 0800
	Address: 15 Darin Dr	02/03/2025 1630
	AUGUSTA ME 04330	Contact: RCV - FCFS
	Phone: (207) 622-6241	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 50073	
	Reference number: SI SAP0802892399	
	Reference number: Z1 C005002811	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$1,833.00
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Total Carrier Pay: \$1,833.00

*Does not include quick pay or advance fee.

Instructions

LOFTON - RAPHINE, VA - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Luke Miche

Paul Thomas
(954) 224-9164

606
W94925



☒ Accept


☐ Decline

Attn: Micah Houston



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31826804		Page 1 of 1
	DATE Feb 2, 2025		
CARRIER: AXLE LOGISTICS LLC VEHICLE/CAR NO: 94925 SEALS: 0262836 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO:		

CONSIGNEE J.S. McCarthy Packaging & Print 15 Darin Dr Augusta ME 04330 PO: 50073 Carrier Instructions Section: Receiving hours are Monday-Thursday 6AM-12AM; Friday 6AM-3PM. Email Ethan Bickford for a delivery appt at ebickford@jismccarthy.com or call 207-446-8597.	Total Gross Weight: 42983.691 LB Total Net Weight: 42473.691 LB Qty for Stop: 16 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
16		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42983.691	42473.691	
Total Quantity : 16 ROLLS				Total Gross Weight : 42983.691 LB				Total Net Weight : 42473.691 LB		
HTS Comm. Code:4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S										

PLEASE INCLUDE BOL# 31826804 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg.No: _____	The actual gross cargo weight of container/trailer no. 94925 is 42,983.691 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone Number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.

[Handwritten Signature]
J.S.M.