



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 02/11/2025**INVOICE #:** R76681**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		7840 State Rt 26, Lowville, NY 13367 - 1161 Burris Blvd, Lincolnton, NC 28092, USA			
		Freight Income	1	\$1,733.00	\$1,733.00

**TOTAL**

\$1,733.00

**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 Spencer Hurst

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

2234672

Phone: (865) 370-2636 Fax: (866) 431-5399 Email: spencer.hurst@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Kelly Ivanovic"
	Lombard IL 60148	<b>Phone:</b>	(630) 405-7879
<b>Date:</b>	02/10/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2234672	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 814.0	<b>Weight:</b>	41788.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> LD-842487	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Ox Specialty Paper	<b>Date:</b> 02/10/2025 0700
	<b>Address:</b> 7840 State Rt 26	02/10/2025 1500
	<b>Phone:</b> LOWVILLE NY 13367	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> American Converting	<b>Date:</b> 02/11/2025 1100
	<b>Address:</b> 1161 Burris Boulevard	02/11/2025 1100
	<b>Phone:</b> LINCOLNTON NC 28092	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,733.00
	<b>Total Carrier Pay:</b>	\$1,733.00
	*Does not include quick pay or advance fee.	

**Instructions**

Ox Specialty Paper - OXINAUIL: \*\*\*DISPATCH COMMENT\*\*\*

Carriers may be rejected from pickups due to wet or leaking trailers.

No holes or leaks in trailer. No vented trailers. Trailer must be clean on inside.



Kelly Ivanovic

Gabriel  
(862) 668-5247

767  
W94948



(X) Accept

( ) Decline

Attn: Spencer Hurst



Manifest #. CAP30630

**SOLD TO**

1161 BURRIS BLVD

LINCOLN  
United States

NC  
28092

[illegible]

Manifest #: CAR29639  
Manifest Date: Feb 10 2025 12:00PM  
SHIP TO: \_\_\_\_\_

SHIP TO

AMERICAN CONVERTING  
AMERICAN CONVERTING  
1161 BURRIS BLVD

LINCOLN  
United States

Unit Of Measure: English Carrier:Axle Logistics, LLC

Vehicle ID #: 94948

Vehicle Type: truck

**FOB: destination**

Seal #: 1236842

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0603100	1	37	71.110	37,629	12,204	3,528	0	3,528
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0604100	1	37	71.140	37,426	12,138	3,504	0	3,504
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0604135	1	37	71.140	37,426	12,138	3,416	0	3,416
Subtotals for Item #: 1			# of item units:	3		3			112,480	36,480	10,448	0	10,448
Subtotals for Order #: 130719			# of order units:	3		3			112,480	36,480	10,448	0	10,448
Shipment Totals			Number Of Units:	14		# Rolls	14		496,422	182,997	43,372	0	43,372

**Comments :**

Loaded By: lmydock

Delivery Date: 2/11/2025

Delivery Comments: Delivery appt required - email Dbenfield@americanconverting.com for delivery appt. Phone704-479-5025

Aug 74  
2-11-25

AMERICA WCONVERT  
FEB 11 2025  
TIME IN TIME OUT  
12:40 2:10

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053				
# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(s) to Co	Class Rate	Co. Cd
1A	PULBOARD NOIBN NOT CORRUGATED/INDENTED	43.372		
Fibre content consisting of not less than 80% woodpulp, waste paper or other pulp or mixture thereof.				
Or Specialty Paper, LLC	7840 State Route 26			
Permanent post-office address of shipper	Lowville	NY	13367	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on weight, 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 _____ per _____.				
Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the shipping document. The carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor's Specialty Paper, LLC If charges are to be prepaid, write or stamp here. To Be Prepaid: <b>prepaid</b> Received \$ _____				
To apply in prepayment of the charges on the property described herein. Agent or Per _____				
(This signature here authorizes only the named property.)				
This is to certify that the above named articles are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				



Manifest #. CAP30630

**SOLD TO**

1161 BURRIS BLVD

LINCOLN  
United States

NC  
28092

[illegible]

Manifest #: CAR29639  
Manifest Date: Feb 10 2025 12:00PM  
SHIP TO: \_\_\_\_\_

SHIP TO

AMERICAN CONVERTING  
AMERICAN CONVERTING  
1161 BURRIS BLVD

LINCOLN  
United States

Unit Of Measure: English Carrier:Axle Logistics, LLC

Vehicle ID #: 94948

Vehicle Type: truck

**FOB: destination**

Seal #: 1236842

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0603100	1	37	71.110	37,629	12,204	3,528	0	3,528
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0604100	1	37	71.140	37,426	12,138	3,504	0	3,504
PO 12725-NIA	130719	1	27 Plain Chip W	27.00	OXCI5B0604135	1	37	71.140	37,426	12,138	3,416	0	3,416
Subtotals for Item #: 1			# of item units:	3		3			112,480	36,480	10,448	0	10,448
Subtotals for Order #: 130719			# of order units:	3		3			112,480	36,480	10,448	0	10,448
Shipment Totals			Number Of Units:	14		# Rolls	14		496,422	182,997	43,372	0	43,372

**Comments :**

Loaded By: lmydock

Delivery Date: 2/11/2025

Delivery Comments: Delivery appt required - email Dbenfield@americanconverting.com for delivery appt. Phone704-479-5025

Aug 74  
2-11-25

AMERICA HCONVERT  
FEB 11 2025  
TIME IN TIME OUT  
12:40 2:10

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053				
# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(s) to Co	Class Rate	Co. Cd
1A	PULBOARD NOIBN NOT CORRUGATED/INDENTED	43.372		
Fibre content consisting of not less than 80% woodpulp, waste paper or other pulp or mixture thereof.				
Or Specialty Paper, LLC	7840 State Route 26			
Permanent post-office address of shipper	Lowville	NY	13367	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on weight, 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 _____ per _____.				
Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the shipping document. The carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor's Specialty Paper, LLC If charges are to be prepaid, write or stamp here. To Be Prepaid: <b>prepaid</b> Received \$ _____				
to apply in prepayment of the charges on the property described herein. Agent or Per _____				
(This signature here authorizes only the named property.)				
This is to certify that the above named articles are properly classified, packaged, labeled, and marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				



ED-842487

# AMERICAN CONVERTING

Phone: 704-479-5025

Receiving Hours:  
Monday-Thursday 7:00am-2:30pm  
Friday as Needed  
By Appointment Only

## Requestor Information:

Requested By: Spencer Hurst

Date Requested: 2/7

Email Address: spencer.hurst@axlelogistics.com

Phone Number: 865-809-6128

## Appointment Information:

Shipped From  
Mill/Warehouse Ox Specialty Paper LLC

PO/Load Number PO 12125-24 PO 121724-STRA PLAM - PO-12225-ATNS- PO-12725-MAC

Date of Delivery 2/11 Time Requested: 11:00AM

## Carrier Information:

Trucking Company Axle Logistics

Trailer Number TBD

Please inform all drivers that we do not allow any parking at our dock. We have a lower lot they can sleep in.  
All Drivers will be given a copy of this appointment information with the BOL after we have unloaded.

DRIVERS MUST ARRIVE 10 MINUTES BEFORE THEIR SCHEDULED APPOINTMENT. FAILURE TO ARRIVE BY APPOINTMENT  
TIME WILL FORFEIT THEIR SPOT AND THEY WILL BECOME A WORK IN. WE CAN NOT GUARANTEE SAME DAY UNLOAD.

If you agree to the above, please sign and return. This will allow us to schedule your Delivery.

Signature: [Signature] Date: 2/7

Please see CONFIRMED DELIVERY Appointment Below. For any changes, please contact Dara Benfield.

## CONFIRMED DELIVERY (To be filled out by Receiver)

Date of Delivery: 11.FEB.2025 Time Confirmed: 1100 Hrs.

Signature: [Signature] Date: 7.FEB.2025

Delivery Appointment Confirmation Number: 20650

PLEASE REFERENCE THIS NUMBER IF CHANGES NEED TO BE MADE AFTER APPOINTMENT HAS BEEN CONFIRMED.  
\*\*\*DRIVERS MUST HAVE DELIVERY NUMBER FOR CHECK IN, OR THEY WILL NOT BE UNLOADED\*\*\*



Date: 02-10-2025

## BILL OF LADING - MASTER

Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Ox Specialty Paper LLC				Name: AMERICAN CONVERTING				Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global			
Address: 7840 State Rt 26				Address: 1161 BURRIS BLVD				Address: 1 South Prescott			
City/State/Zip: Lowville, NY 13367				City/State/Zip: LINCOLNTON, NC 28092				City/State/Zip: Memphis, TN 38111			
SPECIAL INSTRUCTIONS: Delivery appt required - email Dbenfield@americanconverting.com for delivery appt. Phone 704-479-5025 Delivery appt required - call Dara 704 479 5025 dbenfield@americanconverting.com				CARRIER: Axle Logistics, LLC				Freight Charge Terms: (freight charges prepaid unless marked)			
				Trailer Number:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
				Seal Number(s):				Master Bill of Lading: with attached (check box) underlying Bills of Lading			
				SCAC: AXLL							
				Pro Number: 2234672							
				Carrier Quote Number:							
CUSTOMER ORDER INFORMATION											
Shipment ID		# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO					
Ox-Lowville 15077		26		41788.00 Lb							
GRAND TOTAL		26		41788.00 Lb							
CARRIER INFORMATION											
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS
26	Pallet	x x ()	14	Pieces	41788.00 Lb		Cardboard Tubes Paperboard			152660	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						COD Amount: \$					
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						Fee Terms: Collect: Prepaid:					
						Customer check acceptable:					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE 2/10/25 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						CONSIGNEE SIGNATURE			SHIPPER SIGNATURE		
						PRINT NAME			CARRIER SIGNATURE / PICKUP DATE		
						DATE			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
						CHECK #					

Date BOL Generated: 2-5-2025 13:39:16 UTC

12:40 2:10

on 9/25  
2-11-25