



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/03/2025**INVOICE #:** R79501**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1 Veterans Street, Rumford, ME 04276 - 217 Etak Dr, Brainerd, MN 56401, USA			
		Freight Income	1	\$2,475.00	\$2,475.00

TOTAL

\$2,475.00

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



Page 1

Knoxville, TN 37917
Dispatcher Samuel Coffin

*** Load Confirmation ***

2275277

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Sam.Coffin@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/26/2025	Fax:	(630) 485-6980

Order	Order: 2275277	Commodity:	Paper Products
	Miles: 1622.0	Weight:	29494.0
	Temp:	Trailer:	Van (DAT)
	BOL: 30036640	Reference:	

PU 1	Name: ND Paper	Date:	02/28/2025 1200
	Address: 1 Veterans Street		02/28/2025 1200
	RUMFORD ME 04276	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: MB 30036640		
	Reference number: OQ 0086407297		
	Reference number: OQ 0086408722		
	Reference number: PHC AUTO		
	Reference number: PO 0086407297		
	Reference number: PO 0086408722		

SO 2	Name: Japs-Olson Company	Date:	03/03/2025 0500
	Address: 7500 Excelsior Blvd		03/03/2025 2200
	ST LOUIS PARK MN 55426	Contact:	Main
	Phone: (952) 932-9393	Drvr Ld/Unld:	No driver loading or unload
	Reference number: OQ 0086407297		
	Reference number: PO 0086407297		

SO 3	Name: Sheridan Fulfillment MN	Date:	03/03/2025 1400
	Address: 217 Etak Dr		03/03/2025 1400
	BRAINERD MN 56401	Contact:	Main
	Phone: (218) 454-0275	Drvr Ld/Unld:	No driver loading or unload
	Reference number: OQ 0086408722		
	Reference number: PO 0086408722		

Payment	Carrier Freight Pay:	\$2,475.00
	Total Carrier Pay:	\$2,475.00
	*Does not include quick pay or advance fee.	

Instructions



Leo Djordjevic

☒ Accept

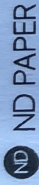
☐ Decline

Smith Emanuel
(281) 623-7424

751
289478



Attn: Samuel Coffin



ND PAPER

Pg. 2 / 3
BOL No. 30036640

SHIPPER'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 **ND Paper Inc, RUMFORD ME**, by the Carrier **AXLE LOGISTICS LLC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMPRD
RUMFORD ME 04276

DATE: 02/28/2025
CARRIER: AXLE LOGISTICS LLC
VEHICLE/CAR NO: 289478
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

FINAL STOP

Sheridan MN
217 Etak Drive
BRAINERD, MN 56401
US

TOTAL WEIGHT FINAL STOP
27376 LB/ 12418 KG

12 RL UNCTD PPR, >40 < 150GM2, > 15CM, ROLLS

NOTES:

PO: 00102209
DEL APPT REQD 24 HOURS IN ADVANCE
PLEASE EMAIL: receiving@bangprinting.com Or Call 281-698-6330
REC HOURS M-F 7:00AM-3:00PM CST
REF: PO: 00102209

MUST REF BOL/SHIPMENT

2 HOUR NOTICE MUST BE GIVEN FOR MISSED APPTS, OR LOAD WILL NOT BE UNLOADED UNTIL FOLLOWING DAY

ROLL IDS MUST FACE TAIL OF TRUCK

Call JIM 3/3/25

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hol Class	1 D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kgs.)
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PLEASE INCLUDE BOL # 30036640 ON FREIGHT BILL

Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix (ies) 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 carrier. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges, which ever is greater.

ND Paper Inc

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/para-metered, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature:

US DOT Hazard Reg. No.

Signature

Signature

Signature

Signature

Signature

Signature

SHIPPER'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, ND Paper Inc, RUMFORD ME, by the Carrier, AXLE LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 02/28/2025
CARRIER: AXLE LOGISTICS LLC
VEHICLE/CAR NO: 289478
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

STOP 1

Japs-Olson Company
7500 Excelsior Blvd
SAINT LOUIS PARK, MN 55426
US

TOTAL WEIGHT STOP 1
2247 LB/ 1019 KG

2 RL UNCTD PPR, >40 < 150GM2, > 15CM, ROLLS

NOTES:

PO: 1003992 TRIAL,
NO APPT REQD - FCFS
REC HRS: 06:00- 22:00 (M-F)
GO TO WEST SIDE OF BLDG - PAPER RECEIVING
MARK TRIAL ROLL CUST PO 475169C

3/3/25

PLEASE INCLUDE BOL # 30036640 ON FREIGHT BILL

Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(es) 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.	Carrier's liability for loss 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.
ND Paper Inc	BY _____ ND Paper Inc
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.	
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
The actual gross cargo weight of container/trailer no. 289478 is 29 623 lbs, as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.	
Emergency Response Phone Number: _____	
US DOT Hazard Reg. No.: _____	