



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: B79739
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		3219 Wesleyan Rd, Randleman, NC 27317 - 9045 Polaris Ln NE, Lacey, WA 98516, USA			
		Freight Income	1	\$5,234.00	\$5,234.00

TOTAL
\$5,234.00

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: Tyren McNear

*** Load Confirmation ***

2275397

Phone: (865) 562-3502 Fax: (866) 431-5399 Email: tyren.mcnear@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	03/03/2025	Fax:	

Order	Order: 2275397	Commodity:	Packaging Materials
	Miles: 2842.0	Weight:	22998.0
	Temp:	Trailer:	Van (DAT)
	BOL: 187153514	Reference:	

PU 1	Name: Dart Container Corporation	Date:	03/03/2025 1200
	Address: 3219 WESLEYAN RD		03/03/2025 1200
	RANDLEMAN NC 27317	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: 4B DART CONTAINER		
	Reference number: AD 38-270-8353		
	Reference number: PU 187153514		
	Reference number: SI 0083541865		
	Reference number: TN 220336308		
	Reference number: ZZ 1039		

SO 2	Name: Solo Cup DC	Date:	03/07/2025 0900
	Address: 9045 Polaris Lane NE, Ste I		03/07/2025 0900
	LACEY WA 98516	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: PU 187153514		
	Reference number: SI 0083541865		
	Reference number: ZZ 0000001425		

Payment	Carrier Freight Pay:	\$5,234.00
	Total Carrier Pay:	\$5,234.00
	*Does not include quick pay or advance fee.	



Attn: Tyren McNear

Instructions

Dart Container Corporation - DARTMAMI: ===== Dispatch Comment =====

TRAILERS MUST HAVE WOOD FLOORS, BE SWEEPED, DRY, AND CLEAN. No powder, no holes, no leaks, no broken boards, no nails, empty & swept out before arriving.

AXLE LOGISTICS must be notified an hour (1) before detention time starts to qualify for detention. Please contact broker on the load for confirmation.

Please send all lumper receipts, detention requests, and PODs to dart@axlelogistics.com as soon as possible. The shipper requires any additional paperwork to be submitted before billing.

AXLE LOGISTICS must be notified immediately upon delivery.

THE SEAL CANNOT BE BROKEN UPON ARRIVAL AT DELIVERY, OTHERWISE THE CARRIER IS LIABLE FOR ALL DAMAGES, SHORTAGES, AND CARGO VALUE

Please be advised that the receiver for your delivery may require a lumper. Your company is pre-approved by the shipper to pay any lumper fee associated with offloading, and we will update your rate immediately upon receiving receipt, or the following business morning should your delivery occur overnight.

In the event of an after-hours delivery, we do recommend paying directly and being reimbursed via the rate confirmation to prevent any delays.



Steve Tatum

☒ Accept

☐ Decline

Noel
(786) 715-3931

604
W94942



Attn: Tyren McNear

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1

DART / SOLO

Bill of Lading No.:

83541865



Shipment No: 2964171

Load ID: 187153514

Reference Load ID for payment

Ship To: 1425
SOLO LACEY WA DC
C/O SOLO LACEY WA DC
9045 POLARIS LANE NE, SUITE I
LACEY WA 98516Ship From: 1039
Dart Container Corporation
of North Carolina
3219 Wesleyan Road
Randleman NC 27317Date Shipped:
03/03/2025Delivery Date:
03/07/2025Delivery Time:
9:00:00 AM

Delivery Conf. No:

Phone No.: 336-495-1101

Phone No.: 253-620-4750

Customer Order No.:
4801090919

Ship To P.O. No.:

Trailer No.:
94942

Booking No.:

Voyage No.:

Customer P.O. No.:

Carrier:
AXLE LOGISTICS LLCSeal No.:
2062578

Vessel No.:

Container Id.:
94942

Instructions:

No. of Packages	Stock Code	* HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
1240	TC32		32 OZ STRAIGHT WALL PET CUP SAP Material No.: 1122 Batch: 7000423456, 7000420249, 7000424676	3013.200 FT3	23764.600 LB	100 156600 SUB 6
Total No. of Packages 1240				Total Volume in Cubic Feet 3,013.200 FT3	Total Weight in Pounds 23,764.600 LB	

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, 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, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTFA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable International and national regulations by the shipper."

Signature: _____

"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 governmental regulation." [49 CFR 172.204(a)(2)]

Signature: _____

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback Rd.
Attn: Accounts Payable
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTel WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA +1-813-248-0585

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: _____

Date: _____

Carrier's Agent:

Date: _____

03-03-2025
@14:00:51

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs