



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/10/2025**INVOICE #:** R85507**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		2504 1st Place W, 2B, Birmingham, AL 35204 - 1700 Badger Rd, Kaukauna, WI 54130			
		Freight Income	1	\$1,435.00	\$1,435.00

TOTAL

\$1,435.00

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: Tyler Meyers

*** Load Confirmation ***

2369280

Phone: (865) 398-2079 Fax:

Email: Tyler.Meyers@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Asta
Date:	04/09/2025	Phone:	
		Fax:	

Order	Order: 2369280	Commodity:	Plastics and Rubbers
	Miles: 874.0	Weight:	37903.0
	Temp:	Trailer:	Van (DAT)
	BOL: 2369280	Reference:	

PU 1	Name: Athens Paper	Date:	04/09/2025 1200
	Address: 2504 1st Place W 2B		04/09/2025 1200
	BIRMINGHAM AL 35204	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: Hi-Tech Plastics	Date:	04/10/2025 0700
	Address: 1700 Badger Rd		04/11/2025 1500
	KAUKAUNA WI 54130	Contact:	general
	Phone: (920) 766-7432	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,435.00
	Total Carrier Pay:	\$1,435.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2369280

ASTA MIJAC

(X) Accept

() Decline

Attn: Tyler Meyers

remy
(646) 705-5833
tamsen@954.829.3026
770
244739



STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this bill of lading as meaning any person or corporation, in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to other carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in this bill of lading, that every service to be performed hereunder shall be subject to all the terms and conditions and the United Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (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, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Hi-TECH PLASTICS, Inc.

SPECIALTY STRETCH FILMS
1700 Badger Road - Kaukauna, WI 54130

S ATHENS GOOD PACKAGING
O 2504 1ST PLACE W BLDG 2B
L BIRMINGHAM AL 35204
D
T
O

S HI-TECH PLASTICS INC.
H 1700 BADGER ROAD
I KAUKAUNA, WI 54130
P
T
O

DATE SHIPPED 4/14/25		SHIP VIA		SHIP TO P.O. NUMBER RA 4452		CARRIER PRO NUMBER	
CUSTOMER NUMBER A235		CUSTOMER ORDER NUMBER 56020		ORDER DATE 9/17/24		ORDER NO.	
SPECIAL INSTRUCTIONS SEE BELOW							
NO. of SKIDS		DESCRIPTION				Weight (Sub. to car.)	C. ASS OR RATE
28		STRETCH FILM				37903	55
						OK. COL.	X
<small>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.</small>				<small>If charges are to be prepaid, write or stamp here "To Be Prepaid"</small>		<small>Received \$ _____ to apply in payment of the charges on the property described herein.</small>	
<small>(Signature of Consignor)</small>				<small>TO BE PREPAID</small>		<small>Charges advanced: \$ _____</small>	
ITEM NO.		DESCRIPTION OF ARTICLES		NO. of SKIDS		NO. of UNITS	
DC13142		13" X 130G X 3500 OSC		7 ✓		420	
DC16130		16" X 130G X 3500 OSC		18 ✓		720	
DC10131		10" X 130G X 3500 OSC		1 ✓		80	
DC20138		20" X 130G X 3500 OSC		2 ✓		80	
						ROLLS	
						ROLLS	
						ROLLS	
						ROLLS	
SHIPPER'S NAME Hi-Tech Plastics, Inc.				CARRIER NAME			
AUTHORIZED SIGNATURE <i>Don E. Smith</i> 4-10-25				AUTHORIZED SIGNATURE <i>[Signature]</i>			
<small>The above boxes used for this shipment conform to the specifications set forth in the box maker's certification, and all other requirements of Consolidated Freight Classification.</small>				<small>This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>			
				<small>"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."</small>			