



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/22/2025**INVOICE #:** R86815**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2690 S R 2436, Claremont, NC 28610, USA - 7075 Trade Center Ave, Billings, MT 59101, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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 ***

2386731

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

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	04/16/2025	Fax:	

Order	Order: 2386731	Commodity:	Packaging Materials
	Miles: 1984.0	Weight:	35520.0
	Temp:	Trailer:	Van (DAT)
	BOL: BP771916	Reference:	BP771916

PU 1	Name: WESTROCK CONVERTING, LLC.	Date: 04/18/2025 0730
	Address: 2690 KELLY BLVD	04/18/2025 0730
	CLAREMONT NC 28610	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 6O 541247983	
	Reference number: MI 1916.20	
	Reference number: S2 BPCS	
	Reference number: SI BP771916	
	Reference number: Z1 0002519371	
	Reference number: ZZ 793.84	
	Reference number: ZZ ZZ	

SO 2	Name: CCBC HIGH COUNTRY / BILLINGS	Date: 04/22/2025 0800
	Address: 7075 Trade Center Ave	04/22/2025 0800
	BILLINGS MT 59101	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: SI BP771916	
	Reference number: Z1 001379_0000	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$3,700.00
	Total Carrier Pay:	\$3,700.00
	*Does not include quick pay or advance fee.	

AXLL-2386731



Attn: Micah Houston

Instructions

WESTROCK CONVERTING, LLC. - WESTSTMO: ***Must call in with BOL # before leaving shipper***

AXLL-2386731

Bill Carson

Pollock Gregory Jack
(817) 891-7501

738
P5260115



☒ Accept

☐ Decline

Attn: Micah Houston

UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
2690 Kelly Blvd

DATE 4/18/25

BILL OF LADING NUMBER
771916

Claremont
NC 28610

TIME 07:17:40

WHSE N1

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MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMER'S PURCHASE ORDER: 1047497

WESTROCK # 771916

CARRIER: AXLE LOGISTICS

VEHICLE NBR 5260115/SL4622109

FRT CHRG

PFD

DELIVERY DESTINATION/consignee:
OCBC High Country / Billings

DELIVERY INSTRUCTIONS:

7075 Trade Center Ave

Billings
MT 59101 USA

SO NBR ITEM ITEM#/CUSTOMER#

PK CNT

UNITS

CASES

QUANTITY

WEIGHT

COMPLETES ALLOCATION

06:00 AM (06:00) DELIVER 04/22/25

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
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CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLET

NEAR PKG
1008
24.000

WEIGHT
43,564.007
1,296.000

SHIPPER PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
2690 Kelly Blvd

Claremont
NC 28510

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackelford Road
Duluth, GA 30096

DATE 4/18/25

TIME 07:17:49

WHSE N1

BILL OF LADING NUMBER
771916

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CUSTOMER'S PURCHASE ORDER: 1047497

CARRIER: AXLE LOGISTICS

WESTROCK # 771916

DELIVERY DESTINATION/consignee
CCBC High Country / Billings

VEHICLE NBR 5260115/SL4622109

FRT CHRG

PPD

DELIVERY INSTRUCTIONS:

7075 Trade Center Ave

Billings

MT 59101 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
771916	6	1165120989 DrPepCherryJurassic 25 D5412	165	2,000	96	17.760	3,801.245

COMPLETES ALLOCATION

771916	7	1165120988 DrPepCheryZERJurassic 25 D5412	165	2,000	96	17.760	3,801.245
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COMPLETES ALLOCATION

771916	8	1165120991 DrPepSaw&CrmJurassic 25 D5412	165	1,000	48	8.690	1,900.629
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COMPLETES ALLOCATION

771916	9	1165120992 DrPepperCreamJurasc 25 D5412	165	3,000	144	26.640	5,701.868
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COMPLETES ALLOCATION

771916	10	1165120940 DrPepperCreamZERJurasc 25 D5412	165	2,000	96	17.760	3,801.245
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TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR PKGS

WEIGHT

PER PER

PER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

BILL OF LADING NUMBER
771916

SHIPPER:
WestRock Packaging Systems, LLC
2690 Kelly Blvd

DATE 4/18/25

TIME 07:17:49

WHSE N1

PAGE 1

Claremont
NC 28610

CUSTOMERS PURCHASE ORDER: 1047497

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

WESTROCK # 771916

CARRIER: AXLE LOGISTICS	VEHICLE NBR 5260115/SL4622109	FRT CHRG	PPD
DELIVERY DESTINATION/consignee CCBC High Country / Billings			

7075 Trade Center Ave

Billings
MT 59101 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
771916	1	1119240861 Coke SAC	25 D5424	150	2.000	48	7.200 3,117.600

COMPLETES ALLOCATION

771916	2	1165240021 DrPepper Jurassic	25 D5424	150	2.000	48	7.200 3,117.600
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771916	3	1166240017 DietDrPepperJurassic	25 D5424	150	2.000	48	7.200 3,117.600
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COMPLETES ALLOCATION

771916	4	1165120988 DrPepper Jurassic	25 D5412	185	5.000	240	44.400 9,503.113
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771916	5	1166120056 DrPepperZER Jurassic	25 D5412	185	3.000	144	26.640 5,701.868
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COMPLETES ALLOCATION

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
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SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

[Signature] 4-22-25