



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/21/2025**INVOICE #:** R86920**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		3010 42nd St S, Moorhead, MN 56560 - 4750 Zinfandel Ct, Ontario, CA 91761			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 Avery Lacroix

Phone:

*** Load Confirmation ***

Fax:

Email: avery.lacroix@axlelogistics.com

2377972

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Kelly
Date:	04/17/2025	Phone:	(630) 485-7370 x100
		Fax:	

Order	Order: 2377972	Commodity:	Packaging Materials
	Miles: 1809.0	Weight:	19483.4
	Temp:	Trailer:	Van (DAT)
	BOL: 100001600618	Reference:	

PU 1	Name: Pactiv Corporation	Date:	04/18/2025 1100
	Address: 3010 42nd St S		04/18/2025 1100
	MOORHEAD MN 56560	Contact:	Main
	Phone: (218) 233-5000	Drvr Ld/Unld:	No driver loading or unload
	Reference number: ACD 50		
	Reference number: IL 100001600618		
	Reference number: PO COAST64015		
	Reference number: Q1 202504111643XTwEpZ6byx5l7ig		
	Reference number: SI 0006886102		

SO 2	Name: Coast Warehouse	Date:	04/21/2025 1000
	Address: 4750 Zinfandel Ct		04/21/2025 1000
	ONTARIO CA 91761	Contact:	Main
	Phone: (951) 685-4100	Drvr Ld/Unld:	No driver loading or unload
	Reference number: ACD 50		
	Reference number: PO COAST64015		
	Reference number: SI 0006886102		

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00
	*Does not include quick pay or advance fee.	

AXLL-2377972



Attn: Avery Lacroix

AXLL-2377972

Kelly Ivanovic

brian
(561) 676-8014

706
t5260121



☒ Accept

☐ Decline

Attn: Avery Lacroix

Copy 1 Copy 2 Copy 3
CARRIER PACKING LIST SHIPPER

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 Copy 2 Copy 3
CARRIER PACKING LIST SHIPPER
MB# 100001600618
SB# 010001600618
02

SEN
C/O I
P.O.
SAI
SHIP
37
CA
A
SC
CC
PC
GU
SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3
0021115175
DATE ORDERED 04/16/2025
CUSTOMER P.O.# COAST64015
DATE ENTERED 04/16/2025
DATE RECEIVED 03/14/2025

SHIP TO NO. 373646	PLANT # 6324	DEL. NOTE# 21115175	DATE ORDERED 04/16/2025	CARRIER AXLE LOGISTICS - Dynamic Pricing	SCAC AXLD	BLDG	ORDER# 6886102	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
SOLD TO: COAST PACKAGING COMPANY PO BOX 1077 GUASTI CA 91743				SHIP TO: COAST PACKAGING ONTARIO ZIN 4750 ZINFANDEL COURT ONTARIO CA 91761				

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FREIGHT CLASS SUMMARY **						
FCL CLASS NMFC NUMBER PER CLS CASES LBS PER CLS PER CLS						
040 125 152940-1 790 19,202						

****AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001600618 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
PACTIV / MOORHEAD
3010 42ND STREET
MOORHEAD, MN 56560
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING

TRAILER # 5260121
SEAL NO. 1281598
PRO#
"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

SL+C <input checked="" type="checkbox"/>	CL+C <input type="checkbox"/>	DATE SHIPPED 04/18/2025	CHECKED
Customer Signature	Customer Date	Carrier	Carrier Date Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERSB#
010001600618

02

MB#
100001600618

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

0021115175

DATE ENTERED
04/16/2025DATE RECEIVED
03/14/2025SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166SHIP TO NO.
373646PLANT #
6324DEL. NOTE#
21115175DATE ORDERED
04/16/2025CUSTOMER P.O.#
COAST64015CARRIER
AXLE LOGISTICS - Dynamic PricingSCAC
AXLD

BLDG

ORDER#
6886102FREIGHT TERMS
FOB Origin/Frt Ppd & AllowSOLD TO:
COAST PACKAGING COMPANY
PO BOX 1077
GUASTI CA 91743SHIP TO:
COAST PACKAGING ONTARIO ZIN
4750 ZINFANDEL COURT
ONTARIO CA 91761

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
40	CS	MTL1205314F	2X6 SZ RANCH ORG CA AA LB 200/CS UPC 51497248918 PO#: 000010 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	912	189	040
120	CS	MJ1162201F	2X6 HILLIKER'S CF CA A JUM CEC 200/C UPC 613343000011 PO#: 000020 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	3,053	615	040
120	CS	MTD1206617F	2X6 EBEN-HAEZER CAGE FREE CA AA XL 2 UPC 91037162205 PO#: 000030 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	2,737	567	040
111	CS	MVN1305002F	2X6 EBEN-HAEZER CA CF AA LRG BR 250/ UPC 91037260765 PO#: 000040 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	3,187	498	040
80	CS	MJ026601	2X6 STOCK BLANK UNPRINTED WH 200/ UPC PO#: 000050 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	2,035	410	040

**AXLE LOGISTICS - Dynamic Pricing/PLEASE REFERENCE 100001600618 FOR

TRAILER #
5260121SEAL NO.
1281598

BILL PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / MOORHEAD
3010 42ND STREET
MOORHEAD, MN 56560
BUSINESS HOURS:
AFTER HOURS:

VICS/BILL OF LADING

SL+C ☒CL+C ☐DATE SHIPPED
04/18/2025

CHECKED

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
Copy 2
Copy 3
CARRIER PACKING LIST SHIPPERSB#
010001600618

02

MB#
100001600618

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

0021115175

DATE ENTERED
04/16/2025DATE RECEIVED
03/14/2025SHIP TO NO.
373646PLANT #
6324DEL. NOTE#
21115175DATE ORDERED
04/16/2025CUSTOMER P.O.#
COAST64015CARRIER
AXLE LOGISTICS - Dynamic PricingSCAC
AXLD

BLDG

ORDER#
6886102FREIGHT TERMS
FOB Origin/Frt Ppd & AllowSOLD TO:
COAST PACKAGING COMPANY
PO BOX 1077
GUASTI CA 91743SHIP TO:
COAST PACKAGING ONTARIO ZIN
4750 ZINFANDEL COURT
ONTARIO CA 91761

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
199	CS	MTD723801	2X6 STOCK BLANK UNPRINTED 200/CS UPC PO#: 000060 FSC Recycled Credit Chain of Custody Certificate: SA-COC-010084	4,539	940	040
120	CS	MTL1205318F	2X6 SZ RANCH ORG CA AA LB 200/CS UPC 51497248918 PO#: 000070	2,737	567	040
Delivery # 21115175 Del-Appt : 04/21/2025 10:00:00 Tel.No. : 951-685-4100						
<u>SPECIAL INSTRUCTIONS:</u>						
Ship & Delivery Instructions APPT REQ'D CMARTINEZ@COASTWAREHOUSE.COM						
SUB-TOTALS		UNITS	LBS	CUBIC FT	KILOS	
PALLET		790	19,202	3,785	8,710	
TOTALS		0	0	0	0	
		790	19,202	3,785	8,710	

**AXLE LOGISTICS - Dynamic Pricing PLEASE REFERENCE 100001600618 FOR

TRAILER #
5260121SEAL NO.
1281598

BILL PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / MOORHEAD

3010 42ND STREET

MOORHEAD, MN 56560

BUSINESS HOURS:

AFTER HOURS:

VICS BILL OF LADING

PRO#

SL+C ☒DATE SHIPPED
04/18/2025

CHECKED

CL+C ☐

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Customer Signature

Customer Date

Carrier

Carrier Date

Driver