



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87562
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1479 Valley Industrial Blvd, Valley, AL 36854 - 445 St Paul Street, Rochester, NY 14603			
		Freight Income	1	\$2,126.00	\$2,126.00

TOTAL
\$2,126.00

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 Eli Jessee

*** Load Confirmation ***
2382956
Phone: (865) 686-8221 Fax: (800) 522-1829 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	04/22/2025	Fax:	

Order	Order:	2382956	Commodity:	Packaging Materials
	Miles:	1037.0	Weight:	29317.3
	Temp:		Trailer:	Van (DAT)
	BOL:	BP771298	Reference:	BP771298

PU 1	Name:	WESTROCK VALLEY DISTRIBUTION CENTER	Date:	04/22/2025 0930
	Address:	1479 VALLEY INDUSTRIAL BLVD		04/22/2025 0930
		VALLEY AL 36854	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	6O 540590259		
	Reference number:	MI 1001.00		
	Reference number:	S2 BPCS		
	Reference number:	SI BP771298		
	Reference number:	Z1 0003640158		
	Reference number:	ZZ 424.35		
	Reference number:	ZZ ZZ		

SO 2	Name:	HIGH FALLS BREWING/ROCHESTER	Date:	04/24/2025 0800
	Address:	445 ST PAUL STREET		04/24/2025 0800
		ROCHESTER NY 14603	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	SI BP771298		
	Reference number:	Z1 001395_0000		
	Reference number:	ZZ ZZ		

Payment	Carrier Freight Pay:	\$2,126.00
	Total Carrier Pay:	\$2,126.00
	*Does not include quick pay or advance fee.	

AXLL-2382956



Attn: Eli Jessee

Instructions

WESTROCK VALLEY DISTRIBUTION CETNER - WESTSTMO: ***Must call in with BOL # before leaving shipper***

AXLL-2382956

Chris Drazic

☒ Accept

☐ Decline

PRESSLEY
(757) 610-0270

727
P5260154



Attn: Eli Jessee

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.

SHIPPER:
WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

DATE 4/22/25
TIME 17:12:39
WHSE L2

BILL OF LADING NUMBER
771298

PAGE 1

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

CUSTOMERS PURCHASE ORDER: 140959

WESTROCK # 771298

CARRIER: AXLE LOGISTICS	VEHICLE NBR P5260154/4914903	FRT CHRG	PPD
DELIVERY DESTINATION/consignee High Falls Operating Co		DELIVERY INSTRUCTIONS:	

445 St Paul Street

Rochester
NY 14605 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
771298	1	MP Pallets	MP	.000		22.000	.000
771298	2	2942120203 5020015 SeaDogBluebry23 P9150A Wheat Ale	170	2.000	80	13.600	3,284.620
Ship 2 full ptls and the partial tag below 6021926652 VALY L2 4/13/2025 2.38M							
771298	3	2942061088 5000820D Naragan 6pk 24 P4142	150	1.250	70	10.500	2,140.442
CB030425							
771298	4	2942061049 5011029AWildRangelPA 17 P4142	150	4.571	256	38.400	7,827.877
020425KH							
771298	5	2942061068 6905722H USLabBlueNA 22 P4142	150	4.625	259	38.850	7,919.634

N-101

AE

AE

AE

ATTENTION: DRIVER
MUST USE LOAD LOCKS OR
STRAPS
SIGNATURE: _____

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
SHIPPER, PER	<i>Jones</i>	<i>[Signature]</i> 4/24/25	
CARRIER		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
 (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH
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 1479 Valley Industrial Blvd.

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WHSE L2

PAGE 2

CUSTOMERS PURCHASE ORDER: 140959

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

WESTROCK # 771298

CARRIER: AXLE LOGISTICS

VEHICLE NBR P5260154/4914903

FRT CHRG

PPD

DELIVERY DESTINATION/consignee
 High Falls Operating Co

DELIVERY INSTRUCTIONS:

445 St Paul Street

Rochester
 NY 14605 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
771298	6	2942120210 6908801H LabUSBlueNA 22 P9150A	170	3.200	128	21.760	5,255.392

N-101

CB022725

771298	7	2942120471 6940003EGenCreamAle 22 P9150A	170	2.175	87	14.790	3,572.024
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N-101

771298	8	2942240038 48904002 SE JMH VP 24 P6517	90	1.093	35	3.150	1,348.947
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48904002

AE

08:00 AM (08:00) DELIVER 04/24/25

P

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	915	31,348.936
---	PALLETS	18.914	1,021.356

SHIPPER, PER

CARRIER

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