



## INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** R90241  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1901 John D Long Dr SE, Hartselle, AL 35640 - 164 Pinc St, South Paris, ME 04281			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jermaine Kent

\*\*\* Load Confirmation \*\*\*

2433866

Phone: (865) 562-3849 Fax: (866) 754-9442 Email: jermaine.kent@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Kelly Ivanovic
<b>Date:</b>	05/09/2025	<b>Phone:</b>	(630) 405-7879
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2433866	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 1305.0	<b>Weight:</b>	43340.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 101534762	<b>Reference:</b>	20250507-0269

<b>PU 1</b>	<b>Name:</b> Sonoco Wood Products	<b>Date:</b> 05/09/2025 0800
	<b>Address:</b> 1901 John D Long Dr SE	05/09/2025 1400
	<b>HARTSELLE AL 35640</b>	<b>Contact:</b> Main
	<b>Phone:</b> (256) 773-6581	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PU 20250507-0269	
	<b>Reference number:</b> QN 0	
	<b>Reference number:</b> VT 53FT_DRY	

<b>SO 2</b>	<b>Name:</b> NEPW Logistics - South Paris	<b>Date:</b> 05/12/2025 0700
	<b>Address:</b> 164 Pine St	05/12/2025 1500
	<b>SOUTH PARIS ME 04281</b>	<b>Contact:</b> Main
	<b>Phone:</b> (207) 333-3345	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PU 20250507-0269	
	<b>Reference number:</b> QN 1	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,900.00
	<b>Total Carrier Pay:</b>	\$2,900.00
	*Does not include quick pay or advance fee.	

**Instructions**

Sonoco Wood Products - Contact: CONTACT - TE256-751-5104  
NEPW Logistics - South Paris - Contact: CONTACT - TE207-333-3345 EXT 102

\*AXLL-2433866\*

Kelly Ivanovic

Bryan  
561-676-8014

(X) Accept

( ) Decline

Attn: Jermaine Kent







31753539

**SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT NEGOTIABLE -- DOMESTIC RECEIVED**

contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of 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 all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 3251822  
Location Code : A504A

<b>Consignee/Ship To:</b> NEPW LOGISTICS 164-B PINE STREET SOUTH PARIS, ME 04281 US	<b>Ship Date</b> : 09-MAY-2025	<b>From:</b> 170 US RL HARTSELLE PLUG PLANT 1901 JOHN D. LONG DRIVE HARTSELLE, AL 35640 US	<b>Delivery Information:</b> Carrier : AXLE LOGISTICS Trailer No : Load No : Seal No : Delivery ID : 31753539 Pack Slip # : 3278361 Cust PO No : 3035366139
<b>Incoterms</b> : Seller			
<b>Delivery Window</b> :			

**Shipping Information:** Ship on new pallets

CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See <b>SHIPPING TEXT</b> above for Third Party Billing Instructions	<b>FREIGHT CHARGES</b>		
			Freight charges are	PREPAID	unless marked otherwise
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO					

<b>Order Number</b> 1034230	<b>Customer PO Number</b> 3035366139
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S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1	CORE PLUGS, WOODEN	NMFC 198610 SUB D class 50	10560(EA)	20	43340
			Total Pallets	20	Total Weight 43340

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

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 consignor, the consignor shall sign the following statement:

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

(Signature of the Consignor)

<b>SHIPPER CERTIFICATION</b>
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT
Per <u>Susak</u> Date <u>5-9-25</u>

<b>CARRIER CERTIFICATION</b>
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
Per _____ Date _____