



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/16/2025**INVOICE #:** R90916**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1850 Commerce Rd, Richmond, VA 23224 - 4826 Hunt St, Pryor, OK 74361			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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: Jermaine Kent

*** Load Confirmation ***

2430768

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

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/13/2025	Fax:	(630) 485-6980

Order	Order: 2430768	Commodity:	Paper Products
	Miles: 1183.0	Weight:	43348.0
	Temp:	Trailer:	Van (DAT)
	BOL: 101533753	Reference:	4962124

PU 1	Name: Richmond Ship Whse	Date: 05/14/2025 0200
	Address: 1850 Commerce Rd	05/14/2025 2330
	RICHMOND VA 23224	Contact: Lashirl
	Phone: (804) 230-8208	Drvr Ld/Unld: No driver loading or unload
	Reference number: OQ 0450624	
	Reference number: OR 4501373801	
	Reference number: PO 4501373801	
	Reference number: PU 4962124	
	Reference number: QN 0	
	Reference number: VT 53FT_DRY	

SO 2	Name: Cascades Paper Products	Date: 05/16/2025 1100
	Address: 4826 Hunt St	05/16/2025 1100
	PRYOR OK 74361	Contact: RCV- OPENDOCK
	Phone: (918) 825-0616	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO 27287737	
	Reference number: OR 4501373801	
	Reference number: PO 4501373801	
	Reference number: PU 4962124	
	Reference number: QN 1	

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

*Does not include quick pay or advance fee.

AXLL-2430768



Attn: Jermaine Kent

Instructions

Richmond Ship Whse - Contact: CONTACT - TE804-230-8208

AXLL-2430768

RoyN.

☒ **Accept**

☐ **Decline**

Attn: **Jermaine Kent**



Producing Mill:
RICHMOND

SOLD TO:
COR0087695
CASCADES TISSUE GROUP - OK
4826 HUNT STREET
PRYOR, OK 74361

SHIP TO:
COR0087695
CASCADES TISSUE GROUP - OK
4826 HUNT STREET
PRYOR, OK 74361

MANIFEST

MANIFEST DATE 05/14/2025
MANIFEST ID 98697
BOL ID B31297667
LOAD ID 4962124
CARRIER AXLL
FOB ORIGIN
VEHICLE ID 232153
LOADED & CHECKED BY SF

Packing Slip: K404962124

Seal #: 108071

ORDER ID: 0450624-1 PO #: 4501373801
DESCRIPTION: 08593 - 45043693 - .018 HS CORE STOCK DF 32 - 3 7/8" - G
SKU: REF:
SCS-COC-700388 (FSC Recycled 100%)

LBRAE021-001-00001

Lot Number	Specification	Shipped Qty (tms)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Netmo)	Basis Weight (Calc)	Jumbo ID
25E24133732	12	1.09	2,144	33.89	0.0179	65.52	4.66	455.17	319.87	PM5E241314
25E24133821	12	1.09	2,131	33.88	0.0179	65.52	4.66	455.17	319.87	PM5E241314
25E24133833	12	1.11	2,174	33.98	0.0179	65.52	4.66	455.17	319.87	PM5E241314
25E24133910	12	1.08	2,122	34.01	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24133915	12	1.05	2,054	33.47	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24133927	12	1.08	2,125	33.36	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134011	12	1.08	2,126	33.36	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134023	12	1.08	2,126	33.36	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134035	12	1.09	2,138	33.41	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134112	12	1.05	2,060	33.42	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134201	12	1.09	2,138	33.47	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134213	12	1.09	2,144	33.47	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134225	12	1.05	2,064	33.55	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134302	12	1.09	2,145	34.40	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134314	12	1.08	2,127	34.40	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134326	9	0.78	1,510	25.80	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134335	12	1.06	2,071	33.98	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134412	12	1.05	2,056	33.94	0.0179	64.68	4.94	454.66	315.77	PM5E241315
25E24134424	12	1.06	2,079	33.94	0.0179	64.68	4.94	454.66	315.77	PM5E241315
SUBTOTAL		21.20	41,596	667.18	0.0179	64.81	4.90	454.74	316.40	

Ribbons: 237

Packages: 20

TOTALS 41,596 667.18 (lbs) MSF

Tare Weight 800
Shipment Weight 42,396
(LBS) (KGS)

Ribbons: 237 Packages: 20

This certifies that the product conforms to the current specifications for the paper grade(s).
Signed: _____ Date: _____

305 340 8318 TXU 729 D18

TMS ID: 101533753



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

Carrier		AXLL	AXLE LOGISTICS
<p>RECEIVED, subject to the classification and liability noted herein, in apparent good order, except as noted on this bill of lading, the contents and condition of the property described herein, and the weight, quantity, measure, or number thereof, as shown on this bill of lading, are hereby agreed, as to each party to any bill of lading, to be the responsibility of the party to whom this bill of lading is issued, and as to each party to any bill of lading, to be the responsibility of the party to whom this bill of lading is issued, and as to each party to any bill of lading, to be the responsibility of the party to whom this bill of lading is issued.</p>			
From	<p>RICHMOND SONOCO PRODUCTS COMPANY 1850 COMMERCE ROAD</p>		
Destination	<p>RICHMOND VA 23224 USA</p>		
COR0087695	<p>CASCADES TISSUE GROUP - OK 4826 HUNT STREET PRYOR, OK 74361 USA</p>		
No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight
20.00	Pallets	<p>Ref PO: 4501373801</p> <p>PULPBOARD or FIBREBOARD, N.O.I., CLASS 055</p> <p>Not Corrugated Item 151320</p> <p>PLEASE MAKE DELIVERY APPTS IN ADVANCE OR LOADS WILL NOT BE ACCEPTED.</p> <p>PLEASE MAKE DELIVERY APPTS IN ADVANCE OR LOADS WILL NOT BE ACCEPTED.</p>	41,596
			Gross Weight
			42,396 Lbs
Commodity Code	GL Account Number	Weight	
191	B31201801561001	42,396 Lbs	
Per Authorization		<p>Sonoco Products</p> <p>c/o Cass Information Systems</p> <p>P. O. Box 87</p> <p>St. Louis, MO 63166</p>	
Permanent postoffice address of shipper,		<p>HARTSVILLE, SC USA</p>	
PD35040		<p>1</p>	

22-91

19M MAY 16 15 09:11