



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/21/2025**INVOICE #:** R92032**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		19320 Airbase Rd, Wagram, NC 28396 - 125 Green Tree Rd, Phoenixville, PA 19460			
		Freight Income	1	\$1,670.00	\$1,670.00

TOTAL

\$1,670.00

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 Evan Thames

*** Load Confirmation ***

2456321

Phone: (865) 622-6244 Fax: (866) 431-5399 Email: Lynnea.Hernandez@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	RIKI KOVACEVIC
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/20/2025	Fax:	

Order	Order: 2456321	Commodity:	Paper Products
	Miles: 498.0	Weight:	21251.8
	Temp:	Trailer:	Van (DAT)
	BOL: 88488998	Reference:	0022921143

PU 1	Name: Cascades Tissue - Wagram	Date: 05/20/2025 1930
	Address: 19320 Airbase Rd	05/20/2025 1930
	WAGRAM NC 28396	Contact: Main
	Phone: (910) 817-4398	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022921143	
	Reference number: 1O 0022921143	
	Reference number: ACD PLND	
	Reference number: DI 497	
	Reference number: DJ 739920	
	Reference number: EU DN84389323	
	Reference number: F9 1674.12	
	Reference number: LK -79.3611	
	Reference number: LO 88488998	
	Reference number: LQ 34.8247	
	Reference number: P8 0084389323	
	Reference number: QN 1	
	Reference number: SCA AXLL	
	Reference number: SI DN84389323	
	Reference number: SI DN84389323	
	Reference number: SO 2521775385	
	Reference number: ZZ 1705	

SO 2	Name: Essendant	Date: 05/21/2025 1000
	Address: 125 Green Tree Rd	05/21/2025 1000
	PHOENIXVILLE PA 19460	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher **Evan Thames**

*** **Load Confirmation** ***

2456321

Phone: (865) 622-6244 Fax: (866) 431-5399 Email: Lynnea.Hernandez@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	RIKI KOVACEVIC
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/20/2025	Fax:	

Reference number:	1O	0022921143
Reference number:	ACD	PLND
Reference number:	DJ	739920
Reference number:	EU	DN84389323
Reference number:	LK	-75.4672
Reference number:	LQ	40.1347
Reference number:	OH	08:00-17:00,00:00-00:00
Reference number:	P8	0084389323
Reference number:	QN	2
Reference number:	SI	DN84389323
Reference number:	SO	2521775385
Reference number:	ZZ	C417148

Payment	Carrier Freight Pay:	\$1,670.00
	Total Carrier Pay:	\$1,670.00

*Does not include quick pay or advance fee.

AXLL-2456321



Attn: **Evan Thames**

Instructions

Cascades Tissue - Wagram - CASCCAQC: ***DISPATCH COMMENT***

Customer requires the following:

- Trailers delivering to Cascades Locations must be less than 10 years old to be unloaded.
- If trailers are rejected at delivery, transloading and redelivery charges WILL be deducted from the rate as a pass through from the customer.
- Carrier drivers are NOT allowed to sleep overnight at the facility. If driver cannot offload until later, there are nearby truck stops.
- Carrier drivers must NOT throw ANY trash, including Roll Mats, on the ground. There is a dumpster onsite.
- Carrier drivers must NOT driver faster than 5 MPH while onsite.

AXLL-2456321

Mateo Utric

☒ Accept

☐ Decline

Darrin
(727) 619-3514

771
H10489



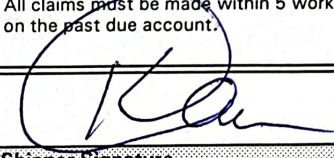
Attn: Evan Thames



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84389323

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

90

Bill of Lading
84389323

Ship-to party: 417148 ESSENDANT (PHILADEL. OAKS) 125 GREEN TREE RD PHOENIXVILLE PA 19460-6114 USA	Information Shipping Date 2025-05-20 Our Order Number 2389821 Customer PO 0739920 Incoterm DDP PHOENIXVILLE Gross Weight 21,940.44 LB / 9,952.01 KG Net Weight 21,252.60 LB / 9,640.01 KG Volume 3,138.48 FT3
Sold-to party: 115275 ESSENDANT CO. 1 PARKWAY N STE 100 DEERFIELD IL 60015-2559 USA	

Shipping information		
Shipment No. 22921143	Planned Customer Delivery Date 2025-05-21 10:00	
Load no. 88488998	Receiver Phone 610 933-9015	
Shipping Condition Truck FTL Prepaid		
Trailer No. 10489		
Seal No. 9999981		
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier 132116 - AXLE LOGISTICS LLC		

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment instructions plts no charge 610-933-9015 Receivings@essendant.com \$600 MISSED DELIVERY FEE Shipment instructions \$600 MISSED DELIVERY FEE # PLEASE: DELIVER ON TIME - IF YOU ENCOUNTER AN UNEXPECTED DELAY, NOTIFY RYDER ASAP - DO NOT RE-SCHEDULE DELIVERY APPOINTMENT - PLEASE ADVISE RYDER
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Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	B6144 BT BWK/BWK6144 96/400/2P WH Non FSC	BWK6144	600 CS	600 CS	600 CS	13,386.00 LB	2,544.60 FT3
20	B6202 HT M/F BOARDWALK 16/250 NAT Non FSC	BWK6202	420 CS	420 CS	420 CS	7,866.60 LB	593.88 FT3
Handling Unit Total 26							
17050324122205275183,17050325030116105596, 17050325030117522389,17050325030117532214, 17050325030119004111,17050325030119514844, 17050325030120044765,17050325030120054784, 17050325030120552728,17050325030120562630, 17050325030121260553,17050325030121270491, 17050325030121572465,17050325030122114709, 17050325030123040886,17050325030123050699, 17050325030123163963,17050325030123174000, 17050325030200183415,17050325030200190455, 17050125030523461797,17050125032800063305, 17050125032800070487,17050125032801154037, 17050125032801174553,17050125050503540307							
TOTAL			1,020 CS	1,020 CS	1,020 CS	21,252.60 LB	3,138.48 FT3

ESSENDANT RECEIVING NOTICE
Date Received: 5/21/25
Cartons received loose: _____
Shrink wrapped pallets received: 26
Cans refused due to visible damages: _____
Damage condition: torn, punctured, crushed, wet, open
Driver signature: _____
Essendant signature: _____
FINAL SHIPMENT EXCEPTION REPORT
Date Revised: _____ Date cartons returned: _____
Cartons returned: _____