



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/09/2025**INVOICE #:** R94744**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		910 Industrial St, Hopewell, VA 23860, USA - 4675 Railhead Rd, Fort Worth, TX 76106, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 Micah Houston

*** Load Confirmation ***

2487284

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Ted
	Lombard IL 60148	Phone:	
Date:	06/05/2025	Fax:	

Order	Order: 2487284	Commodity:	Rolled Paper
	Miles: 1312.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 12027988	Reference:	799573

PU 1	Name: WESTROCK CP, LLC	Date: 06/07/2025 0001
	Address: 910 INDUSTRIAL STREET	06/07/2025 2359
	HOPEWELL VA 23860	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 6O 566168750	
	Reference number: MI 1294.90	
	Reference number: PO MAY29EL226ELDAL	
	Reference number: PO MAY29EL226ELDAL	
	Reference number: S2 SOM	
	Reference number: SI 799573	
	Reference number: SI 799573	
	Reference number: Z1 99450501	
	Reference number: ZZ 647.45	
	Reference number: ZZ ZZ	

SO 2	Name: WestRock	Date: 06/09/2025 0600
	Address: 4675 Railhead Rd. STE 189	06/09/2025 2000
	FORT WORTH TX 76106	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO MAY29EL226ELDAL	
	Reference number: PO MAY29EL226ELDAL	
	Reference number: SI 799573	
	Reference number: SI 799573	
	Reference number: Z1 0003535392	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00
	*Does not include quick pay or advance fee.	

Instructions

WESTROCK CP, LLC - WESTSTMO: ***Must call in with BOL # before leaving shipper***

AXLL-2487284

Bill Carson

MARSHALL, CRAIG THELONIOUS
(702) 400-6894

723
H10483



☒ Accept

☐ Decline

Attn: Micah Houston

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Hopewell Mill

SOLD TO

CONT-DALLAS
DALL
4675 RAILHEAD ROAD
SUITE 189
FT WORTH TX
US 76106

WestRock CP, LLC

The property described below, in apparent good order except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 said 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 Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

Manifest #: 278951

Manifest Date: Jun 6 2025 11:57PM

SHIP TO

WESTROCK CP, LLC
DALL 01
4675 RAILHEAD ROAD
SUITE 189
FORT WORTH TX
US 76106

Unit Of Measure: English

Carrier: Axle Logistics

Vehicle ID#: H10483

Vehicle Type: truck

FOB: fob-mill

Seal#: 4513378

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSP	Linear Feet	Gross	Tare	Net
MAY29EL226ELDA L	799573	1		EL226P	12.00	WRW25F0626439	1	67	58.250	113.148	20,265	4,978	0	4,978
MAY29EL226ELDA L	799573	1		EL226P	12.00	WRW25F0627139	1	67	58.250	112.482	20,146	4,957	0	4,957
MAY29EL226ELDA L	799573	1		EL226P	12.00	WRW25F0627239	1	67	58.250	112.138	20,084	4,954	0	4,954
MAY29EL226ELDA L	799573	1		EL226P	12.00	WRW25F0627339	1	67	58.250	112.504	20,150	4,958	0	4,958
MAY29EL226ELDA L	799573	1		EL226P	12.00	WRW25F0628339	1	67	58.250	113.001	20,239	5,003	0	5,003
Subtotals for Item#: 1				# of item units:	5	# Rolls :	5			583.269	100,884	24,850	0	24,850
MAY29EL226ELDA L	799573	2		EL226P	12.00	WRW25F0622440	1	62	58.250	99.556	19,269	4,557	0	4,557
MAY29EL226ELDA L	799573	2		EL226P	12.00	WRW25F0623140	1	62	58.250	103.318	19,997	4,543	0	4,543
MAY29EL226ELDA L	799573	2		EL226P	12.00	WRW25F0623240	1	62	58.250	103.344	20,002	4,539	0	4,539
Subtotals for Item#: 2				# of item units:	3	# Rolls :	3			306.218	59,268	13,639	0	13,639
Subtotals for Order#: 799573				# of order units:	8	# :	8			869.487	160,152	38,489	0	38,489
Shipment Totals				Number Of Units:	8	#Rolls	8			869.487	160,152	38,489	0	38,489

Comments :

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub To Car)	Class Rate	Ck Col	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 carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
8	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	38,489				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock CP, LLC Permanent post-office address of shipper		910 Industrial Street Hopewell VA 23860				
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					Signature of Consignor WestRock CP, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid prepaid Received to apply in prepayment of the charges on the property described herein Agent or Carrier Per (This signature here acknowledges only the amount prepaid.)	

Load ID: 360534

Shipment #: 12027988

CarrierCopy

Page 1 of 2 Set 9

1. The goods are subject to the classifications and tariff rates in effect on the date of issue of this Original Bill of Lading.

SOLD TO

DALL

4675 RAILHEAD ROAD

SUITE 189

FT WORTH

US

TX

76105

[illegible]

Manifest Date: Jun 6 2025 11:57PM

SHIP TO

WESTROCK CP, LLC

DALL 01

4675 RAILHEAD ROAD

SUITE 189

FORT WORTH

452

TX

76108

Unit Of Measure: English

Carrier: Axle Logistics

Vehicle ID#: H10483

Vehicle Type: truck

FOB: fob-mill

Serial: 4513378

T

T6 00:20:00 R6 00:20:00 M6 00:20:00 W6 00:20:00

FCFS, M-F 06:00-20:00

T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00

T6 00-20 00 R6 00-20 00 M6 00-20 00 W6 00-20 00

T6 00-20 00 R6 00 20 00 M6 00-20 00 W6 00-20 00

D. IRONS

Page 8	NAME OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIRN NOT CORRUGATED/INDENTED	Weight (kg) To Cont 38.489	Class Mark	Ex. Co.	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 carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on this bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
There correct collecting of not less than 80% electronic, made paper or other pulp or mixture thereof. WestRock CP, LLC 910 Industrial Street Hopewell VA 23860					Signature of Consignor: WestRock CP, LLC If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid Remarks: To apply in payment of the charges on the property described herein. Agent or Consignor Per (This signature here acknowledges only the amount prepaid.)	CRA: B MASHA-I
To the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the bill of lading is in value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. Load ID: 360534						

Load ID: 360534

Shipment #: 12027388

CarrierCopy