



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/11/2025**INVOICE #:** R95239**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		309 Lewiston Rd, Mechanic Falls, ME 04256 - 1351 Wheeling Rd, Wheeling, IL 60090			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 Samuel Coffin

*** Load Confirmation ***

2474315

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Sam.Coffin@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Ian Miller
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	06/10/2025	Fax:	

Order	Order: 2474315	Commodity:	Paper Products
	Miles: 1155.0	Weight:	41942.0
	Temp:	Trailer:	Van (DAT)
	BOL: 30045364	Reference:	DEL APPT W92699

PU 1	Name: NEPW	Date: 06/10/2025 1500
	Address: 309 Lewiston Rd	06/10/2025 1500
	MECHANIC FALLS ME 04256	Contact: Pickup Appt
	Phone: (207) 333-3345	Drvr Ld/Unld: No driver loading or unload
	Reference number: OQ 0086419026	
	Reference number: PHC SINGLE	
	Reference number: PO 0086419026	
	Reference number: PO 84247611	
	Reference number: SN Veritiv Operating Co	

SO 2	Name: Segerdahl Group	Date: 06/12/2025 0900
	Address: 1351 Wheeling Rd	06/12/2025 0900
	WHEELING IL 60090	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: OQ 0086419026	
	Reference number: PO 0086419026	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00
	*Does not include quick pay or advance fee.	

AXLL-2474315



Attn: Samuel Coffin

AXLL-2474315

Aaron Bojovic

Pedro
(754) 304-8488

754
P5260132



☒ Accept

☐ Decline

Attn: Samuel Coffin



Straight Bill Of Lading

Document S59554

W92699

Ship From
NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
SG360
1351 S WHEELING RD
WHEELING, IL 60090
United States

Pay Type: Prepaid

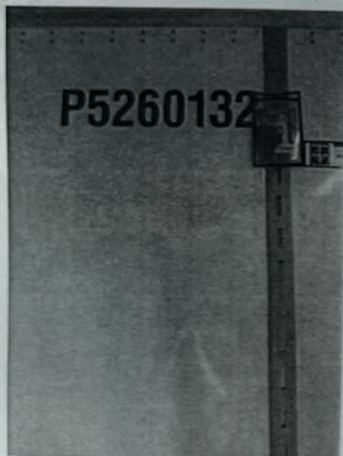
Ref / PO #
REF# 86419026
Order#
PO# 30045364

Carrier AXLE LOGISTICS
Trailer/Cont P5260132
Seal# 138979
Route

Ship Date 6/10/2025

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
10 ROLL	346082	70, ORGLTX, R WHT, 48.5, 50, -, 1571	86419026				
						LB	41,942 LB

10



0

0

41,942



DRY VAN = YES (Y) NO (N) -> Y
REFRIGERATED TRAILER = YES (Y) NO (N) -> N
ROOF = Accept (A) Reject (R) Not Applicable (N) -> A
WALLS = Accept (A) Reject (R) Not Applicable (N) -> A
FLOOR = Accept (A) Reject (R) -> A
HOLES = Accept (A) Reject (R) -> A
WET = Accept (A) Reject (R) -> A
CLEAN = Accept (A) Reject (R) -> A
ODOR = Accept (A) Reject (R) -> A

QUANTITY: 10

RECEIVED BY: [Signature]

DATE: 6/11/25

SG360

CORP

Pending Final Inspection

Date: 6-10-2025

Received in Good Order: Driver's Signature

[Signature]

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.
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 description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

Permanent Post-Office Address of Shippers

NEPW/LIZC

6/10/2025 2:27 PM

(Signature of Consignor)

(Printed Name)

(Date)

This is to certify that the above named materials 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.

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