



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 06/14/2025**INVOICE #:** R95899**TERMS:** NET 30**DUE DATE:** 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1701 Jefferson Parkway, White Hall, AR 71602 - 159 Broad River Blvd, Forest City, NC 28043			
		Freight Income	1	\$1,493.00	\$1,493.00

**TOTAL**

\$1,493.00

**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

Page 1

Knoxville, TN 37917  
Dispatcher: Austin Abee

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

2511184

Phone: (865) 867-7844 Fax: (866) 431-5399 Email: austin.abee@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	ZIGI FREIGHT INC
<b>Date:</b>	06/13/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2511184	<b>Commodity:</b>	Paper Products
	<b>Miles:</b> 728.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 64843	<b>Reference:</b>	R-0242954

<b>PU 1</b>	<b>Name:</b> American Kraft Paper Industries	<b>Date:</b> 06/13/2025 0100
	<b>Address:</b> 1701 Jefferson Parkway	06/13/2025 2359
	<b>WHITE HALL AR 71602</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> ProAmpac	<b>Date:</b> 06/14/2025 0700
	<b>Address:</b> 159 Broad River Blvd	06/16/2025 1600
	<b>FOREST CITY NC 28043</b>	<b>Contact:</b> Malena.Jones@ProAmpac.com
	<b>Phone:</b> (828) 245-0820	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,493.00
	<b>Total Carrier Pay:</b>	\$1,493.00
	*Does not include quick pay or advance fee.	

**Instructions**

American Kraft Paper Industries - AMERWHAR: \*24 hr shipper FCFS does not pay detention\*

\*AXLL-2511184\*

Kelly Ivanovic

Krste  
(702) 375-7516

735  
W94944



(X) Accept

( ) Decline

Attn: Austin Abee



1701 Jefferson Pike  
White Hall, AR 71602

## BILL OF LADING

Manifest Date 6/13/2025	Delivery Carrier AXL	Bill of Lading ID 64843	Vehicle ID 94944	Deliv Confirm # <i>David M... ..</i>	Page 1						
Seal 1 3962	Seal 2	Route: UNIVERSAL	Comments: <i>CP-SC</i>								
Final Stop ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US											
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length ft	Area msf	
SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US											
0453807	1	1	67388	R	14	50# BAG WE	56.6250	50.00	42,430.00	542,025.00	2,557.6805
WS-50-55F-A01											

Grand Totals:

14

42,430.00

542,025.00

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

# DUPLICATE











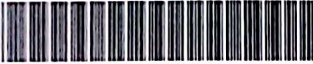














SFI® Certified Sourcing NSF-SFI-CS-C0418865

PDF printed on: 6/13/2025



1701 Jefferson Pkwy  
White Hall, AR 71602

# SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 6/13/2025		Carrier AXLL		Bill of Lading 64843		Manifest No 67388		Load No 00064843			
Vehicle ID 94044				Seal 1 3962			Seal 2				
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City NC 28043				00212701		SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US					00123991
Cust PO Order Item		Type R S B C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb		Lineal Length ft	Area
R-0242954 - Cust Mat: WS-50-56F-A01											
0453807		1	R	78250718945018	1	50B3S	56.6250	50.00	2,985.00	38,538.00	####
											
		R		78250718975018	1	50B3S	56.6250	50.00	3,055.00	38,538.00	####
											
		R		78250718985018	1	50B3S	56.6250	50.00	2,965.00	38,412.00	####
											
		R		78250719015018	1	50B3S	56.6250	50.00	3,030.00	38,412.00	####
											
		R		78250719055018	1	50B3S	56.6250	50.00	3,055.00	38,560.00	####
											
Totals this size:				14					42,430.00	542,025.00	
Item Totals:				14	ROLLS				42,430.00	542,025.00	#####
Grand Totals:				14	Units				42,430.00	542,025.00	#####

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DUPLICATE

Manifest printed on: 6/13/2025














































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1701 Jefferson Pkwy  
White Hall, AR 71602

# SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 6/13/2025		Carrier ANLL		Bill of Lading 64843			Manifest No. 67388		Load No. 00064843				
Vehicle ID 94944				Seal 1 3962				Seal 2					
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City NC 28043				00212701				SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US				00123991	
Cust PO Order Item		Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb		Lineal Length ft		Area	
R-0242954 - Cust Mat: WS-50-56F-A01													
0453807	1	R	78250718415018	1	50B3S	56.6250	50.00	3,045.00	39,561.00	###			
													
		R	78250718445018	1	50B3S	56.6250	50.00	3,120.00	39,561.00	###			
													
		R	78250718565018	1	50B3S	56.6250	50.00	2,970.00	38,315.00	###			
													
		R	78250718595018	1	50B3S	56.6250	50.00	3,035.00	38,315.00	###			
													
		R	78250718635018	1	50B3S	56.6250	50.00	3,040.00	38,391.00	###			
													
		R	78250718755018	1	50B3S	56.6250	50.00	3,030.00	39,251.00	###			
													
		R	78250718785018	1	50B3S	56.6250	50.00	3,100.00	39,251.00	###			
													
		R	78250718795018	1	50B3S	56.6250	50.00	2,970.00	38,460.00	###			
													
		R	78250718825018	1	50B3S	56.6250	50.00	3,030.00	38,460.00	###			
													

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# DUPLICATE

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