



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/23/2025**INVOICE #:** R97192**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		10026 Old Ridge Rd, ASHLAND, VA 23005 - 108 Industrial Dr, PELAHATCHIE, MS 39145			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL

\$1,525.00

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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Dispatcher Lynnea Hernandez Phone: (865) 622-6244 Fax: (866) 754-9442 Email: glen.wright@axlelogistics.com

*** Load Confirmation ***

2508087

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	06/19/2025	Fax:	

Order	Order: 2508087	Commodity:	Paper Products
	Miles: 906.0	Weight:	37619.2
	Temp:	Trailer:	Van (DAT)
	BOL: 89087448	Reference:	0022942291

PU 1	Name: Cascades EC - Bear Island	Date: 06/21/2025 1700
	Address: 10026 Old Ridge Rd	06/21/2025 1700
	ASHLAND VA 23005	Contact: confirmation 29161712
	Phone: (804) 227-3394	Drvr Ld/Unld: No driver loading or unload
	Reference number: 1O 0022942291	
	Reference number: 1O 0022942291	
	Reference number: ACD PLND	
	Reference number: DI 907	
	Reference number: DJ 5400000017	
	Reference number: EU DN84418255	
	Reference number: F9 1433.06	
	Reference number: FU 326.52	
	Reference number: LK -77.4422	
	Reference number: LO 89087448	
	Reference number: LQ 37.8136	
	Reference number: OH 00:10-23:59,00:00-00:00	
	Reference number: P8 0084418255	
	Reference number: QN 1	
	Reference number: SCA AXLL	
	Reference number: SI DN84418255	
	Reference number: SI DN84418255	
	Reference number: SO 2524760537	
	Reference number: ZZ 2521	

AXLE LOGISTICS, LLC
835 N. Central Street



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*** Load Confirmation ***

2508087

Carrier: Royal3 Inc
Lombard IL 60148
Date: 06/19/2025

Contact: Bill
Phone:
Fax:

SO 2 Name: Menasha Pelahatchie
Address: 108 Industrial Dr

Date: 06/23/2025 0700
06/23/2025 0700

PELAHATCHIE MS 39145

Contact:
Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: 1O 0022942291
Reference number: ACD PLND
Reference number: DJ 5400000017
Reference number: EU DN84418255
Reference number: LK -89.8261
Reference number: LQ 32.3106
Reference number: OH 07:00-13:30,00:00-00:00
Reference number: P8 0084418255
Reference number: QN 2
Reference number: SI DN84418255
Reference number: SO 2524760537
Reference number: ZZ C40002868

Payment Carrier Freight Pay: \$1,525.00
Total Carrier Pay: \$1,525.00

*Does not include quick pay or advance fee.

AXLL-2508087



Attn: Lynnea Hernandez

Instructions

Cascades EC - Bear Island - 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-2508087

Aaron Bojovic

☒ Accept

☐ Decline

Jake

(772) 867-4007

dispatch@royalfreightinc.com

425314

526217



Attn: Lynnea Hernandez

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2237
USA

cascades

Consignment Fill up
84418255

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 <i>[Signature]</i>	
Trucker signature Stock received was OK: <i>[Signature]</i>	
Receiver signature <i>[Signature]</i>	

Arrival hour	Departure hour
	Mill

Arrival hour	Departure hour
	Customer



Only the products that are identified on this document are FSC certified

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA



Ship-to party: 4002868
MENASHA CB PELAHATCHIE
708 INDUSTRIAL DR
PELAHATCHIE MS 39145-2915
USA

Bill-to party: 100393
MENASHA PACKAGING COMPANY LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. 95260117
Shipment no. 22942291
Load no. 89087448
Shipping condition
Carrier 132394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions
No returns.

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
20	LBRA2000-006	LINER XP 127	LB127NRXP	20,197 LB	20,197 LB
	THICKNESS IMP	6.2 P			
	BASIS WEIGHT IMP	26.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	98 inch			
	FSC Recycled 100% PBN-COC-038591				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 3				
	EB1F6L012A			6,733 LB	6,733 LB
	EB1F6L013A			6,755 LB	6,755 LB
	EB1F6L011A			6,709 LB	6,709 LB
		MILEAGE 31,834 Foot			
		MILEAGE 31,877 Foot			
		MILEAGE 31,883 Foot			
		95,594 Foot			
10	LBRA2000-006	LINER XP 127	LB127NRXP	18,453 LB	18,453 LB
	THICKNESS IMP	6.2 P			
	BASIS WEIGHT IMP	26.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	98 inch			
	FSC Recycled 100% PBN-COC-038591				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 3				
	EB1F6L012Z			6,151 LB	6,151 LB
	EB1F6L013Z			6,158 LB	6,158 LB
	EB1F6L011Z			6,144 LB	6,144 LB
		MILEAGE 31,834 Foot			
		MILEAGE 31,877 Foot			
		MILEAGE 31,883 Foot			
		95,594 Foot			
TOTAL Total number of batches: 6 Total number of rolls: 6				38,650 LB	38,650 LB

Information
Shipping date 2025-06-21
Our order number (Date) 2405666 (2025-06-02)
Customer PO number (Date) 540000017
Incoterms DDP PELAHATCHIE
Total gross weight 38,650 LB
Total net weight 38,650 LB

Planned delivery date 2025-06-24 20:05
Receiver phone 601 854-9004