



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/24/2025
INVOICE #: B96892
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1611 Country Road 85, Stevenson, AL 35772 - 90 Industrial Canal Road West, Pier South B Alabama State Docks, Mobile, AL 36602			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$75.00	\$75.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/20/2025	Direct Deposit	758133	06/20/2025	758133	\$1,300.00

TOTAL
\$75.00

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



Page 1

Knoxville, TN 37917
Dispatcher Michael Jones

Phone:

*** Load Confirmation ***

Fax:

Email: operations9@axlelogistics.com

2524589

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	06/18/2025	Fax:	

Order	Order: 2524589	Commodity:	Rolled Paper
	Miles: 386.0	Weight:	42296.0
	Temp:	Trailer:	Van (DAT)
	BOL: 12042008	Reference:	802071

PU 1	Name: WESTROCK	Date: 06/18/2025 0001
	Address: 1611 COUNTRY ROAD 85	06/18/2025 2359
	STEVENSON AL 35772	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 6O 574898103	
	Reference number: EQ 331960	
	Reference number: MI 357.10	
	Reference number: Q1 0618202514162134859	
	Reference number: S2 SOM	
	Reference number: SI 802071	
	Reference number: SI 802904	
	Reference number: Z1 99450801	
	Reference number: ZZ ZZ	

SO 2	Name: SMURFIT KAPPA PACKAGING LLC	Date: 06/19/2025 0730
	Address: 90 INDUSTRIAL CANAL ROAD WEST	06/19/2025 1630
	PIER SOUTH B ALABAMA STATE DOCK	Contact: rcv - FCFS
	MOBILE AL 36602	Drvr Ld/Unld: No driver loading or unload
	Phone: (251) 432-3283	
	Reference number: SI 802071	
	Reference number: SI 802904	
	Reference number: Z1 0003838054	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$1,300.00
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Total Carrier Pay: \$1,300.00

*Does not include quick pay or advance fee.

Instructions

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

AXLL-2524589

John Djordjevic

Amadou
(267) 403-6663

857
W94939



☒ **Accept**

☐ **Decline**

Attn: Michael Jones

Knoxville, TN 37917

*** Load Confirmation ***

2524589

Dispatcher: Michael Jones Phone:

Fax:

Email: operations9@axlelogistics.com

Carrier: Brz
Burbank IL 604592734
Date: 06/19/2025

Contact: John/Sean
Phone:
Fax:

Order
Order: 2524589
Miles: 386.0
Temp:
BOL: 12042008

Commodity: Rolled Paper
Weight: 42296.0
Trailer: Van (DAT)
Reference: 802071

PU 1 Name: WESTROCK Date: 06/18/2025 0001
Address: 1611 COUNTRY ROAD 85 06/18/2025 2359
STEVENSON AL 35772 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference number: 6O 574898103
Reference number: EQ 331960
Reference number: MI 357.10
Reference number: Q1 0618202514162134859
Reference number: S2 SOM
Reference number: SI 802071
Reference number: SI 802904
Reference number: Z1 99450801
Reference number: ZZ ZZ

SO 2 Name: SMURFIT KAPPA PACKAGING LLC Date: 06/19/2025 0730
Address: 90 INDUSTRIAL CANAL ROAD WEST 06/19/2025 1630
PIER SOUTH B ALABAMA STATE DOCK Contact: rcv - FCFS
MOBILE AL 36602 Drvr Ld/Unld: No driver loading or unload
Phone: (251) 432-3283
Reference number: SI 802071
Reference number: SI 802904
Reference number: Z1 0003838054
Reference number: ZZ ZZ

Payment
Carrier Freight Pay: \$1,300.00
Escort 75.00

Total Carrier Pay: \$1,375.00

*Does not include quick pay or advance fee.

Instructions

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

SMURFIT KAPPA PACKAGING LLC - TWIC Card or Escort Fees Required - (251) 441-7098

Attn: **Michael Jones**

RECEIPT

No. 249420

DATE 6-19-2025

FROM BRZ \$ 75.00

Seventy Five ~~00~~ DOLLARS

☐ FOR RENT

☐ FOR

Twice ESCORT FEE

ACCT.	
PAID	75.00
DUE	

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM US maritime TO BRZ

BY T.L

A-1152
T-4161

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

Replaces Manifest #: 569048
 Manifest #: 569410
 Manifest Date: Jun 18 2025 6:19PM

From: Stevenson Mill

SOLD TO
 SMURFIT KAPPA PKG LLC INTERNAL
 SMURIN
 1301 INTERNATIONAL PARKWAY
 SUITE 550
 SUNRISE FL 33323
 US

WESTROCK MWV, 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 this 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 assigns.

SHIP TO
 SMURFIT KAPPA PACKAGING LLC
 SMURIN06
 C/O PREM BULK SD PIER NORTH B
 90 INDUSTRIAL CANAL ROAD WEST
 MOBILE AL 36602
 US

Unit Of Measure: Metric Carrier: AXLE Logistics Vehicle ID#: W94939 Vehicle Type: Truck FOB: CARRIAGE AND Seal#: 4576431

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Net (kg)
829980	802071	1	198427	ME33HHTHWE1	317.50	WRX15F1109400	1	1,981	1,480	141.716	7,153	2,360.000	2,360.000
829980	802071	1	198427	ME33HHTHWE1	317.50	WRX15F1110100	1	1,981	1,480	142.392	7,187	2,357.000	2,357.000
Subtotals for Item#: 1				# of item units: 2	# Rolls: 2					284.108	14,340	4,717.000	4,717.000
Subtotals for Order#: 802071				# of order units: 2	# : 2					284.108	14,340	4,717.000	4,717.000

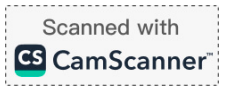
Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Net (kg)
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1201232	1	1,981	1,480	145.992	7,369	2,414.000	2,414.000
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1201332	1	1,981	1,480	145.357	7,337	2,407.000	2,407.000
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1201432	1	1,981	1,480	143.673	7,252	2,377.000	2,377.000
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1203132	1	1,981	1,480	146.378	7,388	2,432.000	2,432.000
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1203232	1	1,981	1,480	146.010	7,370	2,430.000	2,430.000
829980	802904	1	198427	ME33HHTHWE1	317.50	WRX15F1203332	1	1,981	1,480	145.605	7,349	2,408.000	2,408.000
Subtotals for Item#: 1				# of item units: 6	# Rolls: 6					873.015	44,065	14,468.000	14,468.000
Subtotals for Order#: 802904				# of order units: 6	# : 6					873.015	44,065	14,468.000	14,468.000

Shipment Totals Number Of Units: 8 #Rolls 8 1,157.123 58,405 19,185.000 19,185.000

Comments :
 R IF ESCORT NEEDED: 251-432-3283 OR EMAIL DIANE@PREMIERSTEVEDORING.COM . IF SITE IS FCFS. TWIC CARD OR ESCORT FEES REQUIRED. CONTACT DIANE HURST AT PREMIE
 ESCORT IS NEEDED, ARRIVE TO THE PORT NO LATER THAN 3 P.M.
 F7:30-16:00 T7:30-16:00 R7:30-16:00 M7:30-16:00 W7:30-16:00
 ESCORT IS NEEDED, ARRIVE TO THE PORT NO LATER THAN 3 P.M.

*8 Rec. as is from MWV
 J Hanson
 Premier
 6/19*

Page 8	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(s) to Car ()	Class Rate	Ch. 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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,296			Signature Of Consignor: WestRock CP, LLC	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
WestRock CP, LLC 1611 County Road 85 Stevenson AL 35772					Received to apply in prepayment of the charges on the property described herein.	
Permanent post-office address of shipper					Agent or Cashier Per	
*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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					(This signature here acknowledges only the amount prepaid.)	



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: Stevenson Mill

SOLD TO

SMURFIT KAPPA PKG LLC INTERNAL

SMURIN

1301 INTERNATIONAL PARKWAY

SUITE 550

SUNRISE

US

FL

33323

WESTROCK MWV, 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 this 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 assigns.

Replaces Manifest #: 569048

Manifest #: 569410

Manifest Date: Jun 18 2025 6:19PM

SHIP TO

SMURFIT KAPPA PACKAGING LLC

SMURIN06

C/O PREM BULK SD PIER NORTH B

90 INDUSTRIAL CANAL ROAD WEST

MOBILE

US

AL

36602

Unit Of Measure: Metric

Carrier: AXLE Logistics

Vehicle ID#: W94939

Vehicle Type: Truck

FOB: CARRIAGE AND

Seal#: 4576431

MOBILE, AL

US

SMURFIT KAPPA REPUBLICA DOMINICASANTO DOMINGO

CUSTOMER PO # 828752SKP PO # 829980

WHARFAGE & HANDLING NOT ASSIGNED

SA-CW-010294 - FSC Controlled Wood

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(Sub To Car)	Class Rate	Ch. 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 desc. 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	42,296			Signature Of Consignor: WestRock CP, LLC	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					If charges are to be prepaid, write or stamp here. To Be Prepaid. prepaid	
WestRock CP, LLC 1611 County Road 85					Received\$	
Permanent post-office address of shipper: Stevenson AL 35772					to apply in prepayment of the charges on the property described herein.	
*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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					Agent or Carrier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 853436

Shipment #: 12042008

BillCopy

Page 2 of 2

Svl.9



WestRock CP, LLC -- Certificate of Analysis

Manifest #: 569410
Manifest Date: 6/18/2025
Product: ME33HTHWEX1 Page 1
Overall: 1 of 1

Sold To: SMURFIT KAPPA PKG LLC INTERNAL
1301 INTERNATIONAL PARKWAY
SUITE 550
SUNRISE, FL 33323

Ship To: SKPI MOBILE
C/O PREM BULK SD PIER NORTH B
90 INDUSTRIAL CANAL ROAD WEST
MOBILE, AL 36602

From: Quality Services Department
Stevenson Mill
1611 County Road 85
Stevenson, AL, 35772

Product ID ME33HTHWEX1 [EnduraFlute™ 100 HT
33#/161g]

Mill Order # 802071, 802904

Cust Order #'s 829980

Diameters 58

	CFC (EDGE CRUSH)	CONCORA	COND. WEIGHT	FLOAT CURL	MOISTURE	WET MULLEN
Weighted Avg:	453	391	162.4	5	9.8	9.0
Standard Dev:	5.48	2.07	0.40	0.46	0.22	0.00
Minimum:	446	388	161.7	5	9.5	9.0
Maximum:	457	393	163.1	6	10.2	9.0
Units Of Measure:	N	N	g/m2	SECONDS		

Roll #	Roll Size	CFC (EDGE CRUSH)	CONCORA	COND. WEIGHT	FLOAT CURL	MOISTURE	WET MULLEN
WRX15F1109400	1981	457	388	163.1	6	9.8	9.0
WRX15F1110100	1981	454	388	162.4	6	9.8	9.0
WRX15F1201232	1981	457	391	162.3	5	9.7	9.0
WRX15F1201332	1981	457	391	162.5	5	9.8	9.0
WRX15F1201432	1981	457	391	162.3	5	9.8	9.0
WRX15F1203132	1981	446	393	162.1	5	10.2	9.0
WRX15F1203232	1981	446	393	162.5	5	10.1	9.0
WRX15F1203332	1981	446	393	161.7	5	9.5	9.0

PANTHER

DB Server: MS45081000P
Database: PantherReports
Server URL: ///coaTestAverages

Module: COA
Report Version: Sv9.7
Part Number: WRKCOA