



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: B100558
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		3000 Cameron St, Monroe, LA 71201, USA - 3455 W 1st Ave, Eugene, OR 97402, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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 Dalton McLain

*** Load Confirmation ***

2576177

Phone: (865) 562-4108 Fax: (866) 431-5399 Email: Dalton.McLain@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	07/11/2025	Fax:	

Order	Order: 2576177	Commodity:	Packaging Materials
	Miles: 2354.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Industrial Finishing	Date: 07/11/2025 1130
	Address: 3000 Cameron St	07/11/2025 1530
	Sweet B	Contact:
	MONROE LA 71201	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 2	Name: Industrial Finishes	Date: 07/14/2025 0800
	Address: 3455 W 1st Ave	07/14/2025 0800
	EUGENE OR 97402	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,700.00
	Total Carrier Pay:	\$4,700.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2576177

Steve Tatum

Mark
(954) 853-8600

(X) Accept

() Decline

607
PTLZ244735



Attn: Dalton McLain

RECEIVED subject to the classifications and markings in effect on the date of the issue of the Bill of Lading

STANDARD FORM NO. 104-101 (Rev. 1-60) (Use for orders only)

Wages: hourly wages that he is entitled to, with all the taxes and conditions of the said job of building, he taking them to the bank the next, on April 15, 1945, he was paid \$1.00 per hour for the completed job of the design of said the said taxes and conditions on being agreed to by the village and assigned for himself and his wife.

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 lawful charges.'

20 < --- Total Units
840 < --- Total Cases
496,440.00 < --- Total Shipped Qty

Total Weight: 43,104.11


Industrial Finishes

Walter Thompson

Keith Thorne

DATE REC THE SHIPMENT IS UNLESS OTHERWISE SPECIFIED TO BE SUBJECT TO INCOTERMS BY THE CARRIER'S TARIFF AND RULES (IF ANY)	APPROVED BY (NAME AND TITLE)	ISSUED BY Dura-Plyre, L.L.C.
The Shipper's interest in the goods, and a part of the freight, remains with the Shipper's Commission.		
If the shipment is not received within the time specified in the bill of lading, the carrier is not responsible for the loss of the goods. The shipper is responsible for the loss of the goods. The shipper is responsible for the loss of the goods.		The Shipper's interest in the goods, and a part of the freight, remains with the Shipper's Commission.
Dura-Plyre, L.L.C.		7-2-25

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 CamScanner

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described herein, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated herein, which said carrier (the carrier) is hereby understood throughout this contract as receiving on terms of cooperation in transportation the property under the contract(s) against its 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 or any portion of said property to destination, and as to each party of any time interested in all or any of said property, that every party to be performed hereunder shall be subject to all the terms and conditions of the Uniform Rules for Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in 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.

Dura-Fibre, LLC 352 Sixth St. Menasha			Original B/L Number 74480		PACKING SLIP 74480	
WI 54952			Page		1	
Customer Order Number	Shipping Date 7/2/2025	By CUSTOMER PICK UP	Trip No. 2	Stop # 1	Last Stop?	
Consigned To Industrial Finishes & Systems Inc.			(Mail or street address of Consignee - For purposes of notification only) 3455 1st Avenue			
Destination Eugene, OR 97402			Route			
Delivering Carrier CUSTOMER PICK UP			FOB Destination Car/Truck No. CPU			

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 lawful charges.

			(Signature of Consignor)		Shipping Terms	
Units	Qty. per Unit	Order No.	Kind of package, description of articles, special marks and exceptions		P/C	Weight
15	25200	342381-1-1	Pulpboard or Fiberboard, not corrugated, fluted or indented Class 55 NMFC 151320 342381-1-1 357/8 .170 (36.170) WRAPSTAR EDGE PROT 330 Case(s) on 15 Pallet(s): 15x42@ 600 PO: 831145 Rel 1: Rel Qty: 378,000 Shipped:378,000 MSF Shipped:46.27		C	32551.77
5	23688	342382-1-1	Pulpboard or Fiberboard, not corrugated, fluted or indented Class 55 NMFC 151320 342382-1-1 357/8 180 FS (WHITE) 210 Case(s) on 5 Pallet(s): 5x42@ 564 PO: 831145 Rel 1: Rel Qty: 118,400 Shipped:118,440 MSF Shipped:14.50		C	10552.34

20 < --- Total Units
840 < --- Total Cases
496,440.00 < --- Total Shipped Qty

Total Weight: 43,104.11

NEAL NO.	This document is correctly described. Carrier's Weight is subject to verification by the GOVERNMENT WEIGHT AND INSPECTION BUREAU	
ACCORDANT TO AGREEMENT NO.	SHIPPER Dura-Fibre, LLC	
Shopper's interest in item of storage, not a part of bill of lading approved by the Interstate Commerce Commission		
If the shipment is made in two parts by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. When 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 property is hereby specifically agreed by the shipper to be not exceeding _____ per _____		The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate and all other requirements of Unimodified Freight Classification
SHIPPER: FFI Dura-Fibre, LLC	AGENT: <i>[Signature]</i> 7-2-25	