

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN,

37902

Invoice Date: 06/29/2023 Invoice #: 1215418 Terms: NET 30 Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		8511 Martin Drive, Neenah, WI, USA - 4013 Helton Drive, Florence, AL, USA			
			1	1500	1500

TOTAL	
1500	

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

Page

1215418

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher:Austin Abee Phone: (888) 441-7194 Fax: (866) 431-5399 Email: austin.abee@axlelogistics.com

Carrier: Brz Contact: **Edith Taylor**

Burbank 604592734 Phone: (708) 303-5150 IL

Date: 06/27/2023 Fax:

Order Order: 1215418 Commodity: paper rolls

Miles: 785.0 Weight: 39999.9 Trailer: Temp: Van (DAT)

BOL: Reference: 1002641731

PU₁ Name: **USYJ WSI Warehouse** Date: 06/28/2023 1000

Address: 8511 MARTIN DRIVE 06/28/2023 1100

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

NEENAH WI 54956

Phone:

ACD 70 Reference number:

Reference number: BMM 737.878300 1002641731 Reference number: IL Reference number: PO Not Provided

QN Reference number: 1

Reference number: SI 0065496546

Reference number: ZZ **EXW**

SO 2

Name: Livingstone Freight Solutions-USYN Date: 06/29/2023 1100

Address: 4013 HELTON DR 06/29/2023 1100

Contact: **FLORENCE** AL 35630 Drvr Ld/Unld: No driver loading or unload

Phone: ACD 70 Reference number:

Reference number: PO Not Provided

Reference number: QN 2

Reference number: SI 0065496546

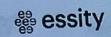
Reference number: ZZ **EXW**

Payment Carrier Freight Pay: \$1,500.00

Instructions USYJ WSI Warehouse - SCATBLMN: ====== DISPATCH COMMENTS ===========
>IMPORTANT: PAPERWORK MUST BE CLEAR AND LEGIBLE OR A BETTER COPY WILL BE REQUIRED<
DRIVERS MUST SUBMIT PAPERWORK TO AXLE LOGISTICS WITHIN 24 HRS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100 FINE.
(If this cannot be obtained, please mail in the original documents)
** WHEN SUBMITTING PAPERWORK, BOL NUMBER ON LOAD CONFIRMATION NEEDS TO MATCH NUMBER REFERENCED ON PHYSICAL BOL **
*** Submitting incorrect BOL can result in Axle requesting correct paperwork.***

Attn: Austin Abee

Essity Professional Hygiene North America LLC



The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby over all or any portion of said route to destination agrees to perform every service required hereby over all or any portion of said route to destination agrees to perform every service required hereby and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight and Carrier and otherwise subject to the terms and conditions of the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC

WSI Warehouse 8511 Martin Drive Neenah, WI 54956

For Delivery to: Livingstone Freight Solutions

4013 Helton Drive

0065496546

STRAIGHT BILL OF LADING Short Form

ORIGINAL - NOT NEGOTIABLE

< CUSTOMER BOL >

1002641731 BILL OF LADING:

06/28/2023 09:57:12

PRO NUMBER:

AXLE BROKERAGE CARRIER:

305796 VEHICLE NO .:

3208086 SEAL NO:

DELIVERY NO.:

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

DESCRIPTION 41,796 QUANTITY Paper Parent Rolls 151440.1 135 Core Weight: 41,796 41,931 ***

CUSTOMER TOTALS FOR BOL# 100264173 41,796 ***

SALES ORDER # 4502170164 CUSTOMER P.O.# 4502170164 DELIVERY# 0065496546

1-888-478-4778 for CSR

CUBES

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

CARRIER: AXLE BROKERAGE SHIPPER: Essity Professional Hygiene N.A. LLC

Scott Sasman SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO:

Essity Professional Hygiene NA LLC c/o Williams and Associates

405 East 78th Street

Bloomington, MN 55420-1251

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A.LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each

ustomer Signature

shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC (Signature of Consignee)