

**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

Knoxville, TN 37917

*** Load Confirmation ***

1215418

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

Carrier:	Brz	Contact:	Edith Taylor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/27/2023	Fax:	

Order	Order: 1215418	Commodity: paper rolls
	Miles: 785.0	Weight: 39999.9
	Temp:	Trailer: Van (DAT)
	BOL: 1002641731	Reference:

PU 1	Name: USYJ WSI Warehouse	Date: 06/28/2023 1000
	Address: 8511 MARTIN DRIVE	06/28/2023 1100
	NEENAH WI 54956	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 70	
	Reference number: BMM 737.878300	
	Reference number: IL 1002641731	
	Reference number: PO Not Provided	
	Reference number: QN 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
	FLORENCE AL 35630	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 70	
	Reference number: PO Not Provided	
	Reference number: QN 2	
	Reference number: SI 0065496546	
	Reference number: ZZ EXW	

Payment	Carrier Freight Pay:	\$1,500.00
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Attn: Austin Abee

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



essity

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 in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in 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
Florence, AL 35630

STRAIGHT BILL OF LADING Short Form

ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

BILL OF LADING:

1002641731

06/28/2023

09:57:12

PRO NUMBER:

CARRIER:

AXLE BROKERAGE

VEHICLE NO.:

305796

SEAL NO:

3208086

DELIVERY NO.:

0065496546

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
41,796	Paper Parent Rolls 151440.1	41,796
	Core Weight:	135
41,796 ***	CUSTOMER TOTALS FOR BOL# 100264173	41,931 ***

CUBES
0.00

DELIVERY#
0065496546

CUSTOMER P.O.#
4502170164

SALES ORDER #
4502170164

1-888-478-4778 for CSR

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

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: AXLE BROKERAGE

Customer Signature

Date

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 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)

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