Bill to:
AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 05/02/2024
Invoice #: 1700632
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1553 18th St SW, Le Mars, IA 51031, USA - 4189 Hunt St, Pryor, OK 74361, USA			
			1	$1,000.00	$1,000.00

TOTAL
$1,000.00

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, LLC
835 N. Central Street
Knoxville, TN 37917

*** Load Confirmation ***

1700632

Dispatcher: William Clark **Phone:** (865) 562-3923 **Fax:** **Email:** william.clark@axlelogistics.com

Carrier:	Royal3 Inc	**Contact:**	George Pavkovic
	Lombard IL 60148	**Phone:**	(630) 485-7370
Date:	05/01/2024	**Fax:**	(630) 485-6980

Order

Order:	1700632	**Commodity:**	Paper
Miles:	517.0	**Weight:**	40000.0
Temp:		**Trailer:**	Van (DAT)
BOL:	693535	**Reference:**	180210976

PU 1

Name:	Van's Sanitation and Recycling	Date:	05/01/2024 0700
Address:	1553 18th St SW		05/01/2024 1500
		Contact:	
	LE MARS IA 51031	Drvr Ld/Unld:	No driver loading or unload
Phone:			

SO 2

Name:	NGC Industries	Date:	05/02/2024 0800
Address:	4189 Hunt Street		05/02/2024 1800
		Contact:	
	PRYOR OK 74361	Drvr Ld/Unld:	No driver loading or unload
Phone:			

Payment **Carrier Freight Pay:** $1,000.00

Instructions

Attn: **William Clark**

VAN'S
SANITATION & RECYCLING

1553 18TH ST SW
LE MARS, IA 51031
712-548-4644 (PHONE)
712-546-6953 (FAX)
WWW.VANSSANITATION.COM

DATE: 5/1/24

BOL# 693535
TRUCK# 720
TRAILER# Live W94931

FROM: VAN'S SANITATION INC
1553 18TH ST SW
LE MARS, IA 51031

TO: National Fiber

RELEASE/PO#	DESCRIPTION	NUMBER OF UNITS	WEIGHT
NFD-180210976	Cardboard		

Ship

11:31 AM 05-01-24
G 78180 lb

Carrier:

This is to
packaged
according

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Carrier ack
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Gross 78180
Tare 34000
Net 44180

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RECEIVED
MAY 02 2024
GOLD BOND BUILDING PRODUCTS
PRYOR, OK

This is to
packaged
according
rtation.

Carrier ack.
certifies em
the US Depa
documentati
order, excep
uivalent

Gross 78180
Tare 34000
Net 44180

...n: **NATIONAL FIBER SUPPLY COM**
303 W. MADISON ST. STE. 1650
CHICAGO, IL 60606

Sold To:

Gold Bond Building Products

4189 HUNT ST
PRYOR, OK 74361
(918)825-0142

Ticket No. 18043
Time In: 08:28

Date: 05/02/2024
Time Out: 09:09

Point of Origin: LE MARS,IA

Truck Line: VENDOR
Trailer No: 94931
Inbound Del #: 180210976

Grade of Paper: CORRUGATED

Gross Weight: 78640
Tare Weight: 33400
Net Weight: 45240

Net Tons: 22.62

# of Bales: 36
Avg Bale Wt. 1256.7

Receipt No.: ______
Purchase Order: 4500
P.O. Line #: ______
Price/Ton: ______
Freight: ______
Amount Due: ______

Notes/Comments: