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

Invoice Date: 06/17/2024
Invoice #: 1787199
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		28270 U.S Highway 80 W., DEMOPOLIS, AL 36732 - 609 Kirk Rd, ST CHARLES, IL 60174			
			1	$1,500.00	$1,500.00

TOTAL
$1,500.00

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 ***

1787190

Dispatcher: Micah Houston **Phone:** (865) 686-8221 **Fax:** (888) 500-1699 **Email:** operations6@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	**Contact:**	Al Milanovic
		Phone:	(930) 485-7370
Date:	06/13/2024	**Fax:**	

Order

Order:	1787190	**Commodity:**	Rolled Paper
Miles:	807.0	**Weight:**	43500.0
Temp:		**Trailer:**	Van (DAT)
BOL:	11267826	**Reference:**	GS330360

PU 1

Name: WestRock Co
Address: 28270 U.S Highway 80 W.
DEMOPOLIS AL 36732
Phone:

Date: 06/15/2024 0001
06/15/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

Reference number:	6O	402609464
Reference number:	MI	736.60
Reference number:	PO	40692278
Reference number:	S2	DEM
Reference number:	SI	GS330360
Reference number:	Z1	0099360000
Reference number:	ZZ	ZZ

SO 2

Name: RRD Marketing Solutions
Address: 609 Kirk Rd
ST CHARLES IL 60174
Phone: (630) 762-7600

Date: 06/17/2024 0700
06/17/2024 1500
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Reference number:	PO	40692278
Reference number:	SI	GS330360
Reference number:	Z1	0003671146
Reference number:	ZZ	ZZ

Payment **Carrier Freight Pay:** $1,500.00

Attn: **Micah Houston**

Instructions

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

Attn: **Micah Houston**

BILL OF LADING

SHIP FROM

WESTROCK
Highway 80 West
Demopolis, AL 36732

SID#: GS-GS330360 FOB: ☐

Bill of Lading Number: 3600GS330360

CARRIER NAME:
Trailer number: RYLH03257
Seal number(s): 473105,

SCAC/Pro: AXLL
Route:

SHIP TO

RR Donelley
VPP Kirk Road - 3565
609 South Kirk Road
SAINT CHARLES, IL 60174
CID#: RRDONSAIIL FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WestRockCompany
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X Collect ____ 3rd Party ____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
294783-01 / 40692278	11	41,636		18,887 kg; Destination
GRAND TOTAL	11	41,636		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
11	ROL	11	roll	41,636		PULPBOARD		
11		11		41,636		**GRAND TOTAL**		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
6-15-24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
6/15/24
Property described above is received in good order, except as noted.

WestRock

BILL OF LADING

SHIP FROM

WESTROCK
Highway 80 West
Demopolis, AL 36732

SID#: GS-GS330360 FOB: ☐

SHIP TO

RR Donelley
VPP Kirk Road - 3565
609 South Kirk Road
SAINT CHARLES, IL 60174
CID#: RRDONSAIIL FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WestRockCompany
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067

Bill of Lading Number: **3600GS330360**

CARRIER NAME:
Trailer number: RYLH03257
Seal number(s): 473105,

SCAC/Pro: **AXLL**
Route:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X Collect ____ 3rd Party ____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
11	ROL	11	roll	41,636		PULPBOARD		
11		11		41,636		**GRAND TOTAL**		

RECEIVED
JUN 17 2024
By Maria. Santey

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Jerry Mund 6-15-24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
WM 6/15/24
Property described above is received in good order, except as noted.