

AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1982755

Dispatcher: Samuel Hall Phone: (865) 867-7844 Fax: (866) 431-5399 Email: sam.hall@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	10/01/2024	Fax:	

Order	Order:	1982755	Commodity:	Paper Products
	Miles:	2313.0	Weight:	17017.4
	Temp:		Trailer:	Van (DAT)
	BOL:	1003858901	Reference:	

PU 1	Name:	Essity	Date:	10/03/2024 1400
	Address:	7030 Louisville Road		10/03/2024 1400
		BOWLING GREEN KY 42101	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BMM 2305.411400		
	Reference number:	IL 1003858901		
	Reference number:	PO 1019687400		
	Reference number:	QN 1		
	Reference number:	SI 0065976762		
	Reference number:	TOC See BOL for Freight Class Code		
	Reference number:	ZZ FCA		

SO 2	Name:	RGH ENTERPRISES, INC - TUALATIN	Date:	10/07/2024 0800
	Address:	2854 NE 181ST AVE BLDG F		10/07/2024 0800
		PORTLAND OR 97230	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 1019687400		
	Reference number:	QN 2		
	Reference number:	SI 0065976762		
	Reference number:	TOC See BOL for Freight Class Code		
	Reference number:	ZZ FCA		

Payment	Carrier Freight Pay:	\$4,000.00
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Attn: Samuel Hall

Instructions

Essity - Cleveland.Sanders@essity.com

Essity - 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: **Samuel Hall**



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 1982755
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		7030 Louisville Road, Bowling Green, KY 42101 - 2854 NE 181st Ave Bldg F, Portland, OR 97230			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading

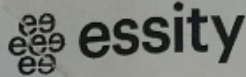
Page No : 3/3
Date-Time : 03.10.2024-11:29:42
Shipment No : 1003858901

Shipper Essity HMS North America Inc. 7030 Louisville Road Bowling Green, KY 42101 Telephone: (866) 722-6659 Fax: (800) 752-0641		Ship To RGH ENTERPRISES, INC - TUALATIN 2854 NE 181ST AVE BLDG F PORTLAND OR 97230	
Name of Carrier : AXLE BROKERAGE Delivery Date : 07.10.2024 Time : 00:00:00-00:00:00 Pro Number : Trailer Number : W94937 Seal Number : 5758834		Send Freight Bill To: Essity HMS North America Inc. c/o Williams and Associates 405 East 78th Street Bloomington, MN 55420-1251 audit@walonline.com	
Customer PO : 1019687400 Essity Order No : 3124366 Essity Delivery No : 65976762		Inco Term : FCA: Free carrier - (SCA Drummondville)	
andrew.west01@cardinalhealth.com gmb-portland-rec@cardinalhealth.com			
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to 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 performed hereunder shall subject to all the terms and conditions of the Uniform Domestic Freight 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the NMFC classification and rules 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.			
Pickup Date : 03.10.2024 Picker's Signature : _____			
Shipper : AXLE BROKERAGE		Driver's Signature : _____	
Consignee : _____		Sign In : _____ Sign Out : _____	
Shipment Condition : _____			

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE/

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this original Bill of lading

BILL OF LADING



Page No : 1/3
Date-Time : 03.10.2024-11:29:42
Shipment No : 1003858901

Shipper Essity HMS North America Inc. 7030 Louisville Road Bowling Green, KY 42101 Telephone: (866) 722-6659 Fax: (800) 752-0641		Ship To RGH ENTERPRISES, INC - TUALATIN 2854 NE 181ST AVE BLDG F PORTLAND OR 97230	
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Customer PO : 1019687400 Essity Order No : 3124366 Essity Delivery No : 65976762		Inco Term : FCA-Free carrier - (SCA Drummondville)	

Freight Class	Material	Customer PO	Cases	Unit	Pallets	Weight
		1019687400				
110	67401-08	TENA Super Medium 2x28	5	TRP	0,100	74 LB
110	67351-03	TENA Ultra Large Conv Pac	6	TRP	0,167	111 LB
110	68010-02	TENA Ultra XL 4x15	8	TRP	0,167	123 LB
110	67300-07	TENA Ultra Large 2x40	10	TRP	0,250	205 LB
110	67803-60	TENA Ultra Stretch Lrg/XL	5	TRP	0,100	91 LB
110	65726-03	TENA UltraFlush 48ct	15	TRP	0,125	312 LB
110	72422-53	TENA Dry Comfort Prot UW	81	TRP	1,000	693 LB
110	72423-53	TENA Dry Comfort Prot UW	63	TRP	1,000	551 LB
110	72514-53	TENA Prot UW Classic L 4x	14	TRP	0,222	132 LB
110	72425-04	TENA PU Extra XL 4x12 NA	39	TRP	0,600	349 LB
110	72332-03	TENA Prot UW Extra L 4x16	6	TRP	0,091	67 LB
110	54282-66	TENA Sensitive Care Ex Co	96	TRP	1,000	721 LB
110	41309-01	TENA ProSkin Pad Moderate	7	TRP	0,083	49 LB
110	54295-65	TENA Sensitive Care Ex Co	12	TRP	0,125	105 LB
110	54305-65	TENA Sensitive Care Ultim	11	TRP	0,125	94 LB
110	62326-01	TENA ProSkin Day Light 6x	12	TRP	0,091	55 LB
110	72235-02	TENA Super Overnight UW M	12	TRP	0,167	125 LB
110	72325-02	TENA Super Overnight UW L	18	TRP	0,273	197 LB
110	72427-02	TENA Super Overnight UW X	6	TRP	0,100	60 LB

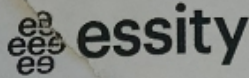
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Pickup Date : 03.10.2024	Picker's Signature : <u>[Signature]</u>
Shipper : AXLE BROKERAGE	Driver's Signature : _____
Consignee : <u>[Signature]</u>	Sign In : <u>8:00</u> Sign Out : <u>9:15</u>
Shipment Condition : <u>Good</u>	

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE/

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BILL OF LADING



Page No : 2/3
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Customer PO : 1019687400 Essity Order No : 3124366 Essity Delivery No : 65976762			Inco Term : FCA-Free carrier - (SCA Drummondville)			
Freight Class Client Class. de la march.	Material Cases Matériel	Customer PO/ Référence Unit Description	Pallets Caisses	Weight Unité	Palettes	Poids
110	67330-00	TENA Complete Large Brief	6	TRP	0,111	79 LB
110	69960-00	TENA Complete +Care Med B	6	TRP	0,091	78 LB
110	69970-00	TENA Complete +Care Ig Br	18	TRP	0,333	244 LB
110	54267-62	TENA Sensitive Care Maxim	18	TRP	0,273	183 LB
110	54264-62	TENA Sensitive Care Moder	36	TRP	0,214	163 LB
110	54358-63	TENA Sens Care Ultra Thin	15	TRP	0,063	54 LB
110	73540-00	TENA ProSkin Underwear Me	80	TRP	1,000	693 LB
110	73030-00	TENA ProSkin Underwear Wo	63	TRP	1,000	637 LB
110	73040-00	TENA ProSkin Underwear Wo	80	TRP	1,000	686 LB
110	73020-00	TENA ProSkin Underwear Wo	81	TRP	1,000	822 LB
110	72632-53	TENA ProSkin Plus Protect	162	TRP	2,000	1.657 LB
110	72633-53	TENA ProSkin Plus Protect	315	TRP	5,000	3.195 LB
110	61092-00	TENA Complete +Care Ultra	40	TRP	1,000	682 LB
110	67470-00	TENA Complete +Care Ultra	90	TRP	2,000	1.272 LB
110	67460-00	TENA Complete +Care Ultra	162	TRP	3,000	2.458 LB
Total:			1.598	TRP	23,871	17.017 LB
Gross Weight (incl. pal.):						18.211 LB
Total Volume:						70,016 M3
Sender's Instruction/Instructions de l'expéditeur :						
Pickup Date : 03.10.2024 Picker's Signature : _____ Shipper : AXLE BROKERAGE Driver's Signature : _____ Consignee : _____ Sign In : _____ Sign Out : _____ Shipment Condition : _____						