Address:

Phone:

Name:

SO 2

10/14/2024 2100

10/16/2024 0600

Drvr Ld/Unld: No driver loading or unload

Bob

Contact:

Date:

*** Load Confirmation ***

Knoxville, TN 37917			*** Load Confirmation ***			2020905	
Dispatcher	:Kenneth Wh	ite Phone: (8	Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations7@ax				
Carrier:	Brz Burbank	IL	604592734	Contact: Phone:	John/Sean		
Date:	10/14/2024	4		Fax:			
Order	Order:	2020905		Commodity:	Rolled Paper		
	Miles:	983.0		Weight:	43000.0		
	Temp:			Trailer:	Van (DAT)		
	BOL:			Reference:	```		
	PU1 Nan	ne: Kingsp	ort Mill	Date:	10/14/2024 1200	_	

TN 37660

	Address:	1624 Intermodal Pkwy		Contact:	10/16/2024 1700 rcv - FCFS	
	Phone:	HASLET (817) 791-9579	ТΧ	76052		: No driver loading or unload
Payment	Truck Ord	eight Pay: ler Not Used		\$0.00 150.00		
	Total Carr	ier Pay:		\$150.00		

*Does not include quick pay or advance fee.

717 W Center St

(423) 392-2711

Motivating Graphics Plant 2

KINGSPORT

Instructions

Kingsport Mill - Must be food grade, clean dry and less than 10 years old trailer.

All drivers will enter the gate at 717 West Center Street, Kingsport TN 37660 Directions below to avoid truck traffic in downtown Kingsport I26 to Exit 1 for 11W. Go east on 11W (3/4 mile) use left lane for route 36 South. At the end of the ramp turn R onto Lynn Garden (route 36). Stay in right lane for 1/2 mile and Lynn Garden will end at the mill entrance on Center Street.



INVOICE

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

INVOICE DATE: 10/15/2024 INVOICE #: B61219 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		717 W Center St, Kingsport, TN 37660 - 1624 Intermodal Pkwy, Haslet, TX 76052			
		Freight Income	1	\$150.00	\$150.00

TOTAL	
\$150.00	

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