



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: B65908
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		1355 Lebanon Road, Danville, KY 40422 - 2989 NE 181st Ave, Portland, OR 97230			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

Knoxville, TN 37917

*** Load Confirmation ***

2087447

Dispatcher: Samuel Hall

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

Carrier: Brz
Burbank IL 604592734
Date: 11/15/2024

Contact: Rebecca
Phone:
Fax:

Order
Order: 2087447
Miles: 2541.0
Temp:
BOL: 1004035692

Commodity: Paper Products
Weight: 33553.3
Trailer: Van (DAT)
Reference:

PU 1 Name: Essity Date: 11/16/2024 0930
Address: 1355 Lebanon Road 11/16/2024 1130
DANVILLE KY 40422 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference number: BMM 2519.784500
Reference number: CMN Not Provided
Reference number: IL 1004035692
Reference number: PO 007998498
Reference number: PO 007998499
Reference number: QN 1
Reference number: SI 0066039991
Reference number: SI 0066039992
Reference number: TOC See BOL for Freight Class Code
Reference number: TOC See BOL for Freight Class Code
Reference number: ZZ ZFP
Reference number: ZZ ZFP

SO 2 Name: THE HOME DEPOT PRO EUGENE #158 Date: 11/19/2024 0800
Address: 700 CONGER ST 11/19/2024 0800
EUGENE OR 97402 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference number: PO 007998498
Reference number: QN 2
Reference number: SI 0066039991
Reference number: TOC See BOL for Freight Class Code
Reference number: TOC See BOL for Freight Class Code

AXLE LOGISTICS, LLC
835 N. Central Street

Page 2

Knoxville, TN 37917

*** Load Confirmation ***

2087447

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

Carrier: Brz
Burbank IL 604592734
Date: 11/15/2024
Contact: Rebecca
Phone:
Fax:

Reference number: ZZ ZFP

SO 3 Name: THE HOME DEPOT PRO PORTLAND #1 Date: 11/19/2024 0800
Address: 2898 NE 181ST AVE 11/19/2024 1200
Contact:
PORTLAND OR 97230 Drvr Ld/Unld: No driver loading or unload
Phone:
Reference number: PO 007998499
Reference number: QN 3
Reference number: SI 0066039992
Reference number: TOC See BOL for Freight Class Code
Reference number: TOC See BOL for Freight Class Code
Reference number: ZZ ZFP

Payment **Carrier Freight Pay:** \$4,000.00
Total Carrier Pay: \$4,000.00

*Does not include quick pay or advance fee.

Attn: Samuel Hall

Instructions

Essity - GAY.LONG@essity.com

Essity - GAY.LONG@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.****

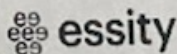
(If this cannot be obtained, please mail in the original documents)

**** 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**

Essity Operations
Wausau LLC



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 Operations Wausau 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 Operations Wausau LLC

Danville Warehouse
1357 Lebanon Road
Danville, KY 40422

For Delivery to: THE HOME DEPOT PRO EUGENE #158
700 CONGER ST
EUGENE, OR 97402

STRAIGHT BILL OF LADING *Short Form*

ORIGINAL - NOT NEGOTIABLE

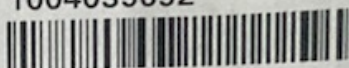
< CUSTOMER BOL >

BILL OF LADING: 1004035692

11/15/2024

22:32:19

PRO NUMBER:



CARRIER: AXLE BROKERAGE

VEHICLE NO.: 403249

SEAL NO: 0080198

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL: 5413425473

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
117	Toilet Paper In Box CL125 154410	3,157
170	Paper Towel <10in CL100 154415.2	4,301
7	Pallet - Wood 150400.4	350
7	Paper Towel No Roll CL100 154415.4	133
301 ***	CUSTOMER TOTALS FOR BOL# 100403569	7,941 ***

CUBES
807.54

DELIVERY#
0066039991

CUSTOMER P.O.#
007998498

SALES ORDER #
0003164478

1-888-478-4778 for CSR: GAY LONG
Email for delivery appointment: harold.eller@hdsupply.com and
craig.johnson@hdsupply.com
Receiving hours 8 AM - 5 PM Mon - Fri
Email to Confirm Time of arrival

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

SHIPPER: Essity Operations Wausau LLC

CARRIER: AXLE BROKERAGE

Ken Edwards
SIGNATURE

SHIPPER LOAD and COUNT

SEND FREIGHT BILL TO: Essity Operations Wausau LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

SIGNATURE
DATE

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 Operations Wausau 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 Operations Wausau LLC
(Signature of Consignee)

Essity Operations Wausau LLC

STRAIGHT BILL OF LADING Short Form ORIGINAL - NOT NEGOTIABLE

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 Operations Wausau 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.

BILL OF LADING: 1004035692

11/15/2024

22:32:19

PRO NUMBER:



CARRIER: AXLE BROKERAGE

VEHICLE NO.: 403249

SEAL NO: See Details Below

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL: 5413425473

CONSIGNOR: Essity Operations Wausau LLC

Danville Warehouse
1357 Lebanon Road
Danville, KY 40422

For Delivery to: Multiple Stop Load - Final Destination
THE HOME DEPOT PRO PORTLAND #1
2898 NE 181ST AVE
PORTLAND, OR 97230

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
508	Toilet Paper In Box CL125 154410	11,700
277	Paper Towel No Roll CL100 154415.4	4,691
628	Paper Towel <10in CL100 154415.2	15,691
29	Pallet - Wood 150400.4	1,450
2	Dispenser Cabinets CL92.5 039480	22
9	Paper Napkin/Tissue CL125 153900.5	103
1,453 ***	TOTALS FOR BOL# 1004035692	33,656 ***

1ST STOP TO PARTIALLY UNLOAD: THE HOME DEPOT PRO EUGENE #158
700 CONGER ST
EUGENE, OR 97402

301 ***

7,941 ***

FINAL STOP TO COMPLETE UNLOAD: THE HOME DEPOT PRO PORTLAND #1
2898 NE 181ST AVE
PORTLAND, OR 97230

1,152 ***

25,715 ***

STOP 1: THE HOME DEPOT PRO EUGENE #158 SEAL #: 0080198
CUBES DELIVERY# CUSTOMER P.O.# SALES ORDER #
807.54 0066039991 007998498 0003164478

1-888-478-4778 for CSR: GAY LONG
Email for delivery appointment: harold.eller@hdsupply.com and
craig.johnson@hdsupply.com
Receiving hours 8 AM - 5 PM Mon - Fri
Email to Confirm Time of arrival

STOP 2: THE HOME DEPOT PRO PORTLAND #1 SEAL #: 0095703
CUBES DELIVERY# CUSTOMER P.O.# SALES ORDER #
2,530.44 0066039992 007998498 0003164480

1-888-478-4778 for CSR: GAY LONG
All deliveries by appointment only.
Please send all appt requests to: FM-Rcving-OR019@HDSupply.com

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

SHIPPER: Essity Operations Wausau LLC

CARRIER: AXLE BROKERAGE

Ken Edwards

SIGNATURE

SIGNATURE

DATE

SHIPPER LOAD and COUNT

SEND FREIGHT BILL TO:

Essity Operations Wausau LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

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 Operations Wausau 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 Operations Wausau LLC
(Signature of Consignee)