



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 12/05/2024**INVOICE #:** R68062**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		2197 Sawmill Rd #2197, Watertown, WI 53098 - 131 N Summit St, Akron, OH 44304, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

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Knoxville, TN 37917

*** Load Confirmation ***

2115921

Dispatcher: Logan Turpin Phone: (865) 562-4069 Fax: (866) 431-5399 Email: Nathan.Beasman@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 12/04/2024
Contact: Asta
Phone:
Fax:

Order Order: 2115921
Miles: 514.0
Temp:
BOL: 408081
Commodity: Paper Products
Weight: 43500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: 2197 Sawmill Rd #2197
Address: 2197 Sawmill Rd #2197
WATERTOWN WI 53098
Phone:
Date: 12/04/2024 0730
12/04/2024 1430
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: MILL PAPER
Address: 131 NORTH SUMMIT ST
AKRON OH 44309
Phone: (330) 703-5569
Date: 12/05/2024 0900
12/05/2024 0900
Contact: rcv- LiZ
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00
*Does not include quick pay or advance fee.

Instructions

Attn: Logan Turpin

RECYCLING SOLUTIONS DIVISION
N2197 SAWMILL RD
WATERTOWN, WI 53094
608-257-4285

STRAIGHT BILL OF LADING

Bill To:
CELLMARK
220 N. GREEN ST.
CHICAGO, IL 60607

Ship To:

Ticket No: 407115
Date: 12/04/2024
Inbound: 9:38:00 am
Outbound: 10:21:00 am
Account No: 17421400
Vehicle ID#:
Trailer: W97040
Release: 408081 Tissue
Destination: EMMET
Hauler: R3
Bale Count: 36 White Tissue Bales
Notes:: 36 White Tissue Bales

Gross	73,380 lb	CAPTURED
Tare	33,800 lb	
Net	39,580 lb	

Material	Qty	Unit/\$	Totals
O-OTHER	19.79		

Materials
Taxes/Fees

Total Due

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 classification or 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.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

x

Shipper

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 U.S. Department of Transportation.

x

Carrier

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described

Integrity Tiber 12.5.24