



## INVOICE

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

**INVOICE DATE:** 01/29/2025  
**INVOICE #:** R74977  
**TERMS:** NET 30  
**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		18 Industrial Blvd, Turners Falls, MA 01376 - 132 Bradford St, Lawrence, MA 01840			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$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 \*\*\*

2217796

Dispatcher: Jack Replogle Phone: (865) 562-4134 Fax: (866) 431-5399 Email: Jack.Replogle@axlelogistics.com

**Carrier:** Royal3 Inc  
Lombard IL 60148  
**Date:** 01/28/2025  
**Contact:** Ted  
**Phone:**  
**Fax:**

---

<b>Order</b>	<b>Order:</b> 2217796	<b>Commodity:</b> Packaging Materials
	<b>Miles:</b> 88.0	<b>Weight:</b> 12094.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 899199165	<b>Reference:</b> 899199165 / 458818, 458823,

---

<b>PU 1</b>	<b>Name:</b> CNG- TURNERS FALLS, MA	<b>Date:</b> 01/28/2025 0700
	<b>Address:</b> 18 INDUSTRIAL BLVD	01/28/2025 1600
	TURNERS FALLS MA 01376	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 11 NXGN	
	<b>Reference number:</b> 6Y 53 FT DRYVAN	
	<b>Reference number:</b> PO 458818, 458823, 459829	
	<b>Reference number:</b> PO ERIK121920, ERIK121920, ERIK 0	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI 458818, 458823, 459829	
	<b>Reference number:</b> ZZ EXPEDITED	

---

<b>SO 2</b>	<b>Name:</b> Eastern Packaging Co	<b>Date:</b> 01/28/2025 0800
	<b>Address:</b> 132 Bradford St	01/28/2025 1400
	LAWRENCE MA 01840	<b>Contact:</b> Main
	<b>Phone:</b> (978) 685-7723	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PO 458818, 458823, 459829	
	<b>Reference number:</b> PO ERIK121920, ERIK121920, ERIK 0	
	<b>Reference number:</b> SI 458818, 458823, 459829	

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00

\*Does not include quick pay or advance fee.

Attn: Jack Replogle



Date: 1/28/25

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: CNG- TURNERS FALLS, MA  
Address: 48 INDUSTRIAL BLVD  
City/State/Zip: TURNERS FALLS, MA 01376  
Contact: Steven Zehr Phone: 413-863-3171

Shipment Number: 899199165



## SHIP TO

Name: EASTERN PACKAGING INC.  
Address: 132 BRADFORD ST  
City/State/Zip: LAWRENCE, MA 01840  
Delivery Date: 01-28-2025  
Contact: UNKNOWN Phone: 555-555-1212

CARRIER NAME: AXLE LOGISTICS LLC

Trailer number: w94924

Seal number(s): 4915220

SCAC: AXLL Mileage: 87 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Charter Next Generation  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

SHIPPER NOTES: \*\*\*\*ESSENTIAL PRODUCTS\*\*\*\*\*Food grade product -- do not ship with any type of hazardous material\*\*\*

AT THIS LOCATION - DRIVER MUST SIGN IN USING THE QR CODE AND THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

DRIVERS: CHECK IN AT TRAILER, MUST REFERENCE THE BOL # Load straps/Load Bars required

NO REEFERS

TRAILER MUST BE SWEEPED AND FLOOR CLEAN OF DEBRIS

CONSIGNEE NOTES: DAY CABS ONLY. NO SLEEPERS. BACK IN IS OFF THE STREET. RECEIVING HOURS: NO

APPOINTMENT NEEDED. 6AM TO 4PM. MONDAY. THRU THURSDAY. FRIDAY 6AM TO 2PM

USE GPS LOCATION 132 BRADFORD STREET, LAWRENCE, MA. ALL DELIVERY QUESTIONS: CALL CHARTER NEXT  
GENERATION SHIPPING OFFICE. 413-863-3171. Ext 4810 or 4829

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8.0	PLT	29	Piece	9128 LBS				77.5
8		29		9128 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
ERIK121920, ERIK121920, ERIK 010720	458818, 458823, 459829	29	9128 LBS		film or sheeting
GRAND TOTAL		29	9128 LBS		

Sandy C  
1/29/25