



## INVOICE

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

**INVOICE DATE:** 02/05/2025  
**INVOICE #:** R74977  
**TERMS:** NET 30  
**DUE DATE:** 03/05/2025

| 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 |
|            |               | Layover                                                                           | 1        | \$250.00 | \$250.00 |

### Payments:

| DATE       | METHOD         | CHECK# | CHECK DATE | REFERENCE | AMOUNT   |
|------------|----------------|--------|------------|-----------|----------|
| 01/29/2025 | Direct Deposit | 721771 | 01/29/2025 | 721771    | \$900.00 |

| TOTAL    |
|----------|
| \$250.00 |

### 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:

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

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

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

Payment Carrier Freight Pay: \$900.00  
Total Carrier Pay: \$900.00

\*Does not include quick pay or advance fee.

Attn: Jack Replogle



Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

2217796

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

Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 02/04/2025  
Contact: Ted  
Phone:  
Fax:

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

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Phone: Drvr Ld/Unld: No driver loading or unload  
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Phone: (978) 685-7723 Drvr Ld/Unld: No driver loading or unload  
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Reference number: PO ERIK121920, ERIK121920, ERIK 0  
Reference number: SI 458818, 458823, 459829

Payment Carrier Freight Pay: \$900.00  
Layover 250.00  
Total Carrier Pay: \$1,150.00  
\*Does not include quick pay or advance fee.

Attn: Joseph Willis

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## Instructions

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Attn: **Joseph Willis**

Date: 1/28/25

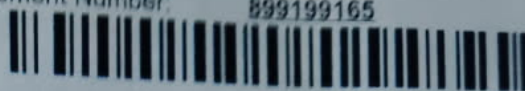
## BILL OF LADING - ME

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## 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

☐ Master Bill of Lading: with attached  
(check box) 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.<br>(x) | COMMODITY DESCRIPTION<br><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,<br>ERIK 010720 | 458818, 458823, 459829 | 29     | 9128 LBS |             | film or sheeting        |
| GRAND TOTAL                            |                        | 29     | 9128 LBS |             |                         |

Sandy C  
1/29/25