



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 03/15/2025**INVOICE #:** R81527**TERMS:** NET 30**DUE DATE:** 04/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1701 Jefferson Parkway, White Hall, AR 71602 - 159 Broad River Blvd, Forest City, NC 28043			
		Freight Income	1	\$1,499.00	\$1,499.00

**TOTAL**

\$1,499.00

**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

Page 1

Knoxville, TN 37917

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

2295163

Dispatcher: **Bricen Montgomery** Phone: (865) 867-7844 Fax: (866) 431-5399 Email: [Bricen.Montgomery@axlelogistics.com](mailto:Bricen.Montgomery@axlelogistics.com)

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dispatch Dispatch
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	03/13/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2295163	<b>Commodity:</b>	Paper Products
	<b>Miles:</b> 728.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 63154	<b>Reference:</b>	R-0240058

<b>PU 1</b>	<b>Name:</b> American Kraft Paper Industries	<b>Date:</b> 03/14/2025 0001
	<b>Address:</b> 1701 Jefferson Parkway	03/14/2025 2359
	<b>WHITE HALL AR 71602</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> ProAmpac	<b>Date:</b> 03/15/2025 0700
	<b>Address:</b> 159 Broad River Blvd	03/17/2025 1900
	<b>FOREST CITY NC 28043</b>	<b>Contact:</b> Malena.Jones@ProAmpac.c
	<b>Phone:</b> (828) 245-0820	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,499.00
	<b>Total Carrier Pay:</b>	\$1,499.00
	*Does not include quick pay or advance fee.	

**Instructions**

Attn: **Bricen Montgomery**

Honeywell

## AMERICAN KRAFT PAPER

OptiVision

## Load Plan Report

Destination ID:

Begin:03/14/25 End Date:03/14/25

LOAD PLAN REPORT LOAD #:00063154 PRINTED ON:03/14/2025

\*\*\*\*\*

MILL ID: DNK MILL NAME: AMERICAN KRAFT PAPER

PLAN SHIP: 03/13/2025 TRANS MODE: TK STATUS: I DROP OFF SEQ: 1

CARRIER ID: AXLE LOGISTICS LLC VEHICLE TYPE: USTRK VEHICLE ID:

0153438-1 : DELV DATE REQ: 03/15/2025

0153438-1 : CUSTOMER PO: R-0240058

0153438-1 : CUST SERV REP: HOPE DAVIS

## LOAD PLAN INSTRUCTIONS

CALL 828-245-0820 FOR APPOINTMENTS

ORDER ITEM 0153438-01 CALL 828-245-0820 FOR APPOINTMENTS

## ORDER ITEM LIST

ORDER	ITM	WIDTH ORD	DIA ORD	CORE	R P	UNIT LOAD PLAN	WGT LOAD PLAN	UNIT LOADED	WGT LOADED
-------	-----	--------------	---------	------	--------	----------------------	------------------	----------------	---------------

0153438	01	38.25	50.0	3	1	22	42,718	0	0
---------	----	-------	------	---	---	----	--------	---	---

GRADE SPEC: 63# KR BAG NOMINAL BW: 63.33

DESTINATION ID: FORESTC,NC

CUSTOMER: PROFOREST

CONSIGNEE: PROAMP

## MFG FOR ORDER

ORDER	ITM	W/H	ZONE	BAY	UNIT AVAIL	WGT
0153438	01	473	SH	SC1	21	41,635
0153438	01	473	SH	SC2	62	125,900
0153438	01	473	TR	1	13	26,890
0153438	01	473	X	5	8	15,985

Trailer #242142

Seal #1954

63154



1701 Jefferson Pkwy  
White Hall, AR 71602

# BILL OF LADING

Manifest Date 3/14/2025	Delivery Carrier AXLL	Bill of Lading ID 63154	Vehicle ID 242142	Deliv Confirm # <i>M. Bryant</i>	Page 1					
Seal 1 1954	Seal 2	Route: UNIVERSAL	Comments:  03-15-25							
Final Stop ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US										
0153438 - 1	1	65909	R	22	63B	38.2500	50.00	43,730.00	654,591.00	2,086.5088
NK-65-38C-A01										

Grand Totals:

22

43,730.00

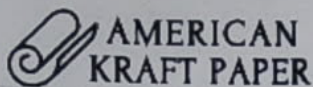
654,591.00

CB

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

SFI® Certified Sourcing NSF-SFI-CS-C0418865





1701 Jefferson Pkwy  
White Hall, AR 71602

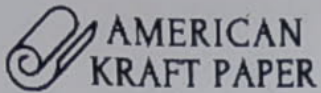
# SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 3/14/2025		Carrier AXLL		Bill of Lading 63154		Manifest No. 65909		Load No. 00063154					
Vehicle ID 242142				Seal 1 1954				Seal 2					
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City NC 28043				00212701				SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US				00123991	
Cust PO Order Item		Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb		Lineal Length ft		Area	
R-0240058 -													
0153438		1	R	78250360475018	1	63B	38.2500	50.00	1,875.00	27,744.00	####		
		R		78250360485018	1	63B	38.2500	50.00	1,875.00	27,744.00	####		
		R		78250360495018	1	63B	38.2500	50.00	1,865.00	27,744.00	####		
		R		78250360505018	1	63B	38.2500	50.00	1,880.00	27,744.00	####		
		R		78250360515018	1	63B	38.2500	50.00	2,045.00	30,222.00	####		
		R		78250360525018	1	63B	38.2500	50.00	2,055.00	30,222.00	####		
		R		78250360535018	1	63B	38.2500	50.00	2,050.00	30,222.00	####		
		R		78250360545018	1	63B	38.2500	50.00	2,060.00	30,222.00	####		
		R		78250360585018	1	63B	38.2500	50.00	2,060.00	30,546.00	####		

SFI® Certified Sourcing NSF-SFI-CS-C0418865

Manifest printed on:

3/14/2025



1701 Jefferson Pkwy  
White Hall, AR 71602

# SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 3/14/2025	Carrier AXLL	Bill of Lading 63154	Manifest No. 65909	Load No. 00063154						
Vehicle ID 242142		Seal 1 1954	Seal 2							
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City NC 28043		SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US								
Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area	
R-0240058 - Cust Mat: NK-65-38C-A01										
0153438	I	R	78250360985018	I	63B	38.2500	50.00	1,995.00	29,919.00	####
	R		78250361035018	I	63B	38.2500	50.00	1,940.00	29,875.00	####
	R		78250361045018	I	63B	38.2500	50.00	1,985.00	29,875.00	####
Totals this size:			22				43,730.00	654,591.00		
Item Totals:			22	ROLLS			43,730.00	654,591.00	#####	
Grand Totals:			22	Units			43,730.00	654,591.00	#####	

SFI® Certified Sourcing NSF-SFI-CS-C0418865

Manifest printed on:

3/14/2025