



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/17/2025**INVOICE #:** R81551**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1701 Jefferson Parkway, White Hall, AR 71602 - 85 Elms St., Walden, NY 12586			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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** ***

2315309

Dispatcher: Austin Abee Phone: (865) 867-7844 Fax: (866) 431-5399 Email: austin.abee@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 03/14/2025

Contact: Joey
Phone: (321) 251-8307
Fax:

Order
Order: 2315309
Miles: 1305.0
Temp:
BOL: 63427

Commodity: Paper Products
Weight: 43000.0
Trailer: Van (DAT)
Reference: R-0241778

PU 1 Name: American Kraft Paper Industries
Address: 1701 Jefferson Parkway
WHITE HALL AR 71602
Phone:

Date: 03/14/2025 0001
03/14/2025 2359
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: ProAmpac
Address: 85 Elms St.
WALDEN NY 12586
Phone: (845) 778-5511

Date: 03/17/2025 0800
03/17/2025 1500
Contact: bill.brewer@proampac.com
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,650.00
Total Carrier Pay: \$2,650.00
*Does not include quick pay or advance fee.

Instructions

24 hrs shipper FCFS does not pay detention

Attn: **Austin Abee**



1/201 Definition Please
Refer to AR 3-1002

BILL OF LADING

Manifest Date 3/14/2025	Delivery Carrier AXLL	Bill of Lading ID 63427	Version/Rev W97541		Date Created					
Seal 1 2076	Seal 2	Route UNIVERSAL	Comments EXCEL. SERVICE. ARCTIC/NSA/PROAMPAC/COM FOR U.S. ALL. 845-713-6646 FOR APPOINT							
Final Stop PROAMPAC 85 ELMS STREET WALDEN NY 12586 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length ft	Area sq ft
SHIP TO PROAMPAC 85 ELMS STREET WALDEN NY 12586 US										
0353658 - 1 NK-70-45A-F01	1	65914	R	5	70W	45.0000	50.00	11,465.00	133,207.00	499.9638
EMAIL MICHAEL.ARGENTIO@PROAMPAC.COM OR CALL 845-713-6646 FOR APPOINTMEN										
0353658 - 2 NK-70-39A-401	1	65914	R	12	70W	39.0000	50.00	23,840.00	313,962.00	1,000.0765
EMAIL MICHAEL.ARGENTIO@PROAMPAC.COM OR CALL 845-713-6646 FOR APPOINTMEN										
Grand Totals:						17		35,305.00	447,259.00	

* 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

DUPLICATE

SFI® Certified Sourcing NSF-SFI-CS-C0418865

BOL printed on: 3/14/2025

Darnell Rec 3-17-25 [Signature] JB