



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/05/2025**INVOICE #:** R84709**TERMS:** NET 30**DUE DATE:** 05/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		801 Mill Rd, Lewiston, ID 83501 - 4193 Industrial Parkway Drive, Lebec, CA 93243			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 \*\*\*

2334313

Dispatcher: Shacquille Henry Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	04/03/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2334313	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 1106.0	<b>Weight:</b>	16742.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> LEB74804807M	<b>Reference:</b>	24HFS2-01

<b>PU 1</b>	<b>Name:</b> CLEARWATER PAPER CPD	<b>Date:</b> 04/03/2025 1100
	<b>Address:</b> 801 MILL RD	04/03/2025 1100
	LEWISTON ID 83501	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 92 V175232	
	<b>Reference number:</b> AO 0	
	<b>Reference number:</b> PO 24HFS2-01	
	<b>Reference number:</b> PU 1584176	
	<b>Reference number:</b> ZZ 9042066	

<b>SO 2</b>	<b>Name:</b> Dollar General - Lebec	<b>Date:</b> 04/05/2025 0930
	<b>Address:</b> 4193 Industrial Parkway Drive	04/05/2025 0930
	LEBEC CA 93243	<b>Contact:</b> Receiving
	<b>Phone:</b> (661) 664-2267	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 0L Q-9666274	
	<b>Reference number:</b> 0L Q-9666274	
	<b>Reference number:</b> 93 D6970	
	<b>Reference number:</b> AO 857368790	
	<b>Reference number:</b> PO 24HFS2-01	
	<b>Reference number:</b> RP J3QQJP	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00
	*Does not include quick pay or advance fee.	

Attn: Shacquille Henry

---

**Instructions**

CLEARWATER PAPER CPD - Total Pallets: 30

CLEARWATER PAPER CPD - Contact: Mandy Stephens - TE208 799 1146

CLEARWATER PAPER CPD - Contact: SHIPPER CONTACT - EMLEWISTONCPD.TRAFFIC@SOFIDEL.COM

CLEARWATER PAPER CPD - PALLETIZED

CLEARWATER PAPER CPD - Shipping address: 801 Mill RD Lewiston, ID 83501. If the shipping department is asking for for a PU# starting with LW then the driver is on the wrong side of the mill.

Dollar General - Lebec - Total Pallets: 30

Dollar General - Lebec - Contact: DG TRANSPORTATION - TE6158554485

Dollar General - Lebec - PALLETIZED

*Leo Djordjevic*

---

Attn: **Shacquille Henry**



SOFIDEL TISSUE LLC  
LEWISTON CONVERTING FACILITY  
801 MILL ROAD, GATE 1  
STOREROOM DOOR #3  
LEWISTON, ID 83501

Page 1

Print Date/Time: 04/03/2025 19:02:43  
Weight: 16741

Grabs: 30  
Pallets:  
Bundles:  
Rolls:  
Seal: 0218866

Carrier Copy  
Master Bill of Lading #: 1584176

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:  
504  
FOB  
FOB

Trailer Number: W94930  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: Axle Logistics

Stop 1 of 1  
Delivery Date/Time: 04/03/2025 16:00:00  
Authorization #: RT3/21RD4/2  
Ship To: DOLLAR GENERAL-LEBEC, CA-DC #6970  
4193 INDUSTRIAL PARKWAY DRIVE  
LEBEC, CA 93243

Sales Order: 1584176  
Delivery #: 1584176  
OT#:  
Freight Terms: FOB ORIGIN FRT COLLECT  
Cube: 2660  
Cust PO: 24HFS2

Delivery Notes:  
BILL FREIGHT CHARGES COLLECT

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205262	1,080.0000	CA	2,160.0000	EA			30	15541
27256507								
TRLV BRT P220/2/32 C WH AH								
WH 2 3.8 X 4 4.2 AH								
PP00055								
PECO PALLET 48-40-5.625 (RED)								
Total Quantity:		1,080.0000	2,160.0000					

Dollar General Distribution Center LEBEC CA  
Number of Cases Received: 1,080  
Over: 0 Short: 0 Damaged: 0  
Field Not Received: 0  
Checker: Natalie  
Date: 4/5/25 Door: 53  
Begin Time: 9:50 End Time: 12:30

Dollar General Distribution Center  
Lebec, CA

Date: 4/5/25 Time: 9:50 AM/PM  
Carrier: Axle Trailer: W94930  
Row/Slot: 1/ Empty/Loaded/RTs  
Signature: \_\_\_\_\_  
Truck Arrival Only: NOT PROOF OF DELIVERY