



INVOICE

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

INVOICE DATE: 05/26/2025
INVOICE #: B92452
TERMS: NET 30
DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		5400 Proviso Drive, Berkeley, IL 60163 - 1131 W Bardin Rd Building C, Arlington, TX 76017			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 ***

2458542

Dispatcher: Alex McConnell Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Sam.Coffin@axlelogistics.com

Carrier:	Brz	Contact:	Phil Vukovic
	Burbank IL 604592734	Phone:	(708) 852-5539
Date:	05/22/2025	Fax:	

Order	Order:	2458542	Commodity:	Paper Products
	Miles:	951.0	Weight:	42912.0
	Temp:		Trailer:	Van (DAT)
	BOL:	30044477	Reference:	0086419926

PU 1	Name:	L Neill Cartage Co	Date:	05/23/2025 0800
	Address:	5400 Proviso Drive		05/23/2025 1600
		BERKELEY IL 60163	Contact:	Receiving
	Phone:	(708) 547-7676	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	MB 30044477		
	Reference number:	OQ 0086419926		
	Reference number:	PHC AUTO		
	Reference number:	PO 0086419926		
	Reference number:	PO 4501075245		
	Reference number:	SN Pregis EverTec LLC		

SO 2	Name:	Pregis	Date:	05/26/2025 0700
	Address:	1131 W Bardin Rd Building C		05/26/2025 1300
		ARLINGTON TX 76017	Contact:	rcv
	Phone:	(877) 692-6163	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	OQ 0086419926		
	Reference number:	PO 0086419926		

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

*Does not include quick pay or advance fee.

Attn: Alex McConnell

L. NEILL CARTAGE CO., INC. ORIGINAL BILL OF LADING

PHONE (708) 547-7676 FAX (708) 547-8565 * 5400 Proviso Drive, Berkeley, IL 60163 * www.neillcartage.com

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIP FROM: [NIN454]

NINE DRAGONS PAPER LLC*
5400 PROVISIO DR.
BERKELEY, IL 60163

#6 N

DATE: 05/21/25

OUR B/L NO.: 283492W

SHIPPER REFERENCE NO.: 30044477

* CARRIERS: *
SHOW B/L NUMBER
ON YOUR FREIGHT BILLS

SHIP TO:

PREGIS EVERTEC
1131 W BARDIN RD
ARLINGTON, TX 76017

CARRIER: AXLL CARRIERS

P.O. NUMBER: 4501075245

DELIVERY DATE: 05/23/25


CUST. ORDER #: 86419926

THIRD PARTY FREIGHT CHARGES BILL TO: [NIN454]

NINE DRAGONS PAPER LLC*
2001 SPRING ROAD SUITE 500
OAKBROOK IL 60523

If charges are to be prepaid, write or
stamp here, "To be Prepaid"

FREIGHT CHARGE: PREPAID

QUANTITY	H M	LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT SUBJECT TO CORRECTION	Received \$
24		358311 51554	37-7/8" BS.40 NATURAL KRAFT R NATURAL KRAFT REC GRADE U89 DIAM 50 BL:0086403630 AXLL DELIVERY 5/23 ON END/MANIFEST ATTACHED 	130 UOM-Rolls	43646	<p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Per Cashier</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced</p> <p>(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)</p> <p>Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Silvia Flores (Signature of consignor)</p>

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT	RATE	AMOUNT
24	CLASS 55 - PRTG PPR UNPRINTED O/T NEWSPRINT 100% SFI VOLUME CREDIT PWC-SFI	130	43646		

24 ← TOTAL PACKAGES

TOTAL WEIGHT → 43646

RECEIVED THE ABOVE IN GOOD ORDER (NO DAMAGE)

PER AGENT DATE

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled and are in proper condition for
transportation according to the applicable regulation of the Department of Transportation

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in
writing the agreed or declared value of the property. The agreed or declared value of the
property is hereby stated specifically by the shipper to be not exceeding

SHIPPER'S AGENT: L. NEILL CARTAGE CO., INC.
5400 PROVISIO DRIVE, BERKELEY, ILLINOIS 60163

CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.

STAGED LOCATION

rear

PICK-UP DATE

TRN CARRIER

The Paper Bags, Fibre Pails, Fibre Drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all
other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Shipper's imprint in lieu of stamp not a part of bill
of lading approved by the Interstate Commerce
Commission.