

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 07/12/2023

Invoice #: 1238309

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1400 Broadway Rd, Sanford, NC, USA - 8500 Nail Road, Olive Branch, MS, USA			
			1	1600	1600

TOTAL
1600

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 ***

1238309

Dispatcher: Oteriah Lee Phone: (888) 424-2846 Fax: (866) 431-5399 Email: oteriah.lee@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 07/11/2023
Contact: Asta
Phone:
Fax:

Order	Order: 1238309	Commodity: Retail Products
	Miles: 732.0	Weight: 37000.0
	Temp:	Trailer: Van (DAT)
	BOL: W10416187	Reference: APPA00269F

PU 1	Name: Coty Inc	Date: 07/11/2023 1200
	Address: 1400 Broadway Rd	07/11/2023 1200
	Phone: SANFORD NC 27330	Contact: Main
	(919) 895-5000	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Sephora Southeast Dotcom DC	Date: 07/12/2023 0715
	Address: 8500 Nail Road	07/12/2023 0715
	Phone: OLIVE BRANCH MS 38654	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions

Attn: Oteriah Lee



Sephora
4622 Mercedes Drive
Belcamp, MD
21017

PICKUP DATE:
10 Jul 2023

BOL:W10416187

Carrier: AXLE LOGISTICS LLC

SHIPPER (FROM)

Coty Prestige - Sanford
1400 Broadway Road
Sanford, NC 27332
919-895-5111

Must schedule pickup appts 24 hours in advance
Phone numbers provided for carrier convenience
Contact: Nancy Watson

CONSIGNEE (TO)

SEPHORA .COM SDC RELAY
8500 NAIL ROAD
OLIVE BRANCH, MS 38654

Phone numbers provided for carrier convenience
Contact:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2045.0 CTN		Toilet Preparation's NOI, nmfc: 59420	85	26178.0 lb
854.0 CTN		Toilet Preparation's NOI, nmfc: 59420	85	10106.0 lb

Total Pallets:
28.0

Total Weight:
36284.0

PRO NUMBER:

W10416187



**S.T.V.
C.T.N.**

3RD PARTY BILL FREIGHT BILLED TO:

Sephora
4622 Mercedes Drive
Belcamp, MD 21017

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 regulations of the Department of Transportation.

By _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

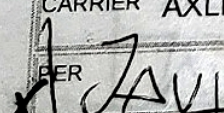
(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: do not double stack
Additional Services:

SHIPPER Coty Prestige - Sanford

PER  DATE 7/11/23

CARRIER AXLE LOGISTICS LLC

PER  DATE 07/11/2023

CONSIGNEE SEPHORA .COM SDC RELAY

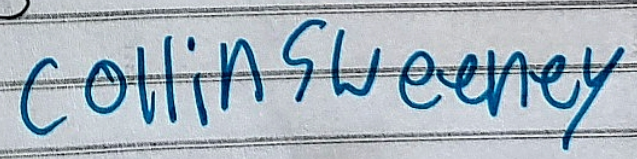
PER _____ DATE _____

**PENDING
COUNT**

SEPHORA SDC

JUL 12 2023

RECEIVING DEPT.



Sephora
4622 Mercedes Drive
Belcamp, MD
21017

PICKUP DATE:
10 Jul 2023

PO NUMBERS

300164184-230614
300164541-230615
300168083-230621
300168084-230621
300168085-230621
300168088-230621
300168089-230621
300168615-230623
300168620-230623
300168813-230626
300169033-230626
300169160-230626
300170326-230627
300170326-230627
300170326-230627
300170612-230628
300170612-230628

* HM indicates Hazardous Material

On the information card, the HTM indicates Hazardous Material To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed. To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event of a claim. ***** DRIVER VERIFY PIECE COUNTS*****

***** DRIVER MUST VERIFY PIECE COUNTS *****
***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP*****

DATE 7/11/23
CARRIER AXLE LOGISTICS LLC
PER Cup 55205

PER	✓	DATE	07/11/2003
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DATE _____