

**Bill to:**

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

Invoice Date: 07/31/2023

Invoice #: 1262221

Terms: NET 30

Due Date: 08/31/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/28/2023 | | 3000 John Deere Road, Toano, VA, USA - 1300 Southeast 82nd Street, Oklahoma City, OK, USA | | | |
| | | | 1 | 2330 | 2330 |

| |
|--------------|
| TOTAL |
| 2330 |

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 ***

1262221

Dispatcher: Nicholas Adkins Phone: (865) 562-3923 Fax: (866) 431-5399 Email: nick.adkins@axlelogistics.com

| | | | |
|-----------------|----------------------|-----------------|------------------|
| Carrier: | Brz | Contact: | dispatch contact |
| | Burbank IL 604592734 | Phone: | (708) 303-5150 |
| Date: | 07/27/2023 | Fax: | |

| | | | | |
|--------------|---------------|----------|-------------------|---------------------|
| Order | Order: | 1262221 | Commodity: | water heaters |
| | Miles: | 1326.0 | Weight: | 34770.0 |
| | Temp: | | Trailer: | Van or Reefer (DAT) |
| | BOL: | 83246996 | Reference: | 683275-00 |

| | | | | |
|-------------|-----------------|----------------------|----------------------|-----------------------------|
| PU 1 | Name: | Navien | Date: | 07/28/2023 0800 |
| | Address: | 3000 John Deere Road | | 07/28/2023 1700 |
| | | TOANO VA 23168 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |

| | | | | |
|-------------|-----------------|------------------------|----------------------|-----------------------------|
| SO 2 | Name: | Locke Supply | Date: | 07/31/2023 0600 |
| | Address: | 1300 SE 82nd St | | 07/31/2023 1200 |
| | | OKLAHOMA CITY OK 73149 | Contact: | Main |
| | Phone: | (405) 631-9701 | Drvr Ld/Unld: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,330.00 |
|----------------|-----------------------------|------------|

Instructions

Attn: Nicholas Adkins

NAVIEN, INC.

26

Date 07/28/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Load #1262221

| | | | |
|--|---------------|---|--------------------------|
| SHIP FROM | | SHIP TO | |
| Navien 3000 John Deer Road Toano, VA 23168 | | Locke - Oklahoma City (82) 1300 SE 82nd St. Oklahoma City, OK 73149 | |
| Carrier Name: BRZ INC Driver: Truck: | | SEAL: 7701090 | |
| AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889 | | BAR CODE SPACE | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | |
| Special Instructions: P/U: 07/28/23 Deliver: 07/31/23 PO # 683275-00 | | | |
| Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect: 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | |
| CUSTOMER ORDER INFORMATION | | | |
| Customer PO # 683275-00 | # of Packages | Weight | Pallet/Slip (circle one) |
| Tankless Water Heaters | 366 | | 31 |
| Grand Total | 366 | 44020 | 31 |
| CARRIER INFORMATION | | | |
| Handling Unit | Package | LTL Only | |
| | | NMFC No. | Class |
| | | 26525 Sub 2 | 100 |
| | | Tankless Water Heaters | |

COD Amount: \$
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

| | | | |
|---|---|--|---|
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract. | | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. | |
| Shipper Signature/Date NAVIEN (A) Rich Todd | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | Receiver Signature/Date Steen Hall | Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces |
| This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 7/28/23 | | Carrier Signature/Pickup Date X-7887 07/28/23 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |