

**Bill to:**

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

Invoice Date: 08/16/2023

Invoice #: 1260996

Terms: NET 30

Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		2725 Prairie St SW, Wyoming, MI 49519, USA - 7064 Tech Cir Manassas, VA 20109			
			1	2500	2500

TOTAL
2500

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 ***

1260996

Dispatcher: Logan Turpin Phone: (865) 562-4152 Fax: (866) 431-5399 Email: john.morgan@axlelogistics.com

Carrier:	Brz	Contact:	Alex Pearce
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/25/2023	Fax:	

Order	Order:	1260996
	Miles:	1178.0
	Temp:	
	BOL:	

Commodity:	Hot tubs
Weight:	35000.0
Trailer:	Van (DAT)
Reference:	

PU 1	Name:	Viking Spas	Date:	07/25/2023 0700
	Address:	2725 Prairie St SW		07/25/2023 1500
		WYOMING MI 49519	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Serenity Home Leisure	Date:	07/26/2023 1000
	Address:	7064 Tech Cir		07/26/2023 1000
		MANASSAS VA 20109	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	Leisure Depot	Date:	07/27/2023 0800
	Address:	8250 Dorchester Road		07/27/2023 0800
		NORTH CHARLESTSC 29418	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,500.00
----------------	-----------------------------	------------

Instructions

Attn: Logan Turpin

BILL OF LADING

July 27th 2023

HUB GROUP

Tyler Lee - 479-313-8129 tylerlee@hubgroup.com
Landstar Ranger Pro



Place Pro Here

047369251502060910

Powers, Sandra X-541647-1

702192

Landstar Ranger

SHIP TO (DELIVERY)

SHIP FROM (PICKUP)

Pasha Freight
5801 N. Rhett Ave
Bldg# 2
Hanahan, SC 29410
C/O Main Ocean

Excel Moving and Storage
306 Concord St
Greensboro, NC 27406
Shipping 336-299-2003
Estimated Delivery: Jul 28, 2023

Pickup On: Jul 27, 2023

THIRD PARTY FREIGHT CHARGES BILL TO

Send all invoices with a signed proof of delivery and a rate confirmation sheet to:

Hub LTL Brokerage
APInvoices@hubgroup.com
Attention: Accounts Payable
2001 Hub Group Way
Oak Brook, IL 60523

- ☒ Third Party
☐ Prepaid
☐ Collect

DESCRIPTION	QTY	PACKAGING	HM	STACKABLE	LXWXH (IN)	WEIGHT (LBS)	NMFC	CLASS
Furniture	5/8	Pallet	No	No	85x45x87	6255 6220	79300 - 05	125
TOTAL	5/8					81355 81320		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:

Free Terms: ☐ Collect ☐ Prepaid ☐ Customer Check

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature & Date:

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 U.S. Department of Transportation.

Carrier agrees to comply with terms at carterms.com/regulatory

Carrier Signature & Pickup Date:

- Trailer loaded by ☐ Shipper ☐ Driver
Freight counted by ☐ Shipper ☐ Driver / pallets said to contain ☐ Driver / pieces said to contain

Trucking Co. BRF
Print Signature
Sign
Date 7/29/23 Time 18:10