

**Bill to:**

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

Invoice Date: 08/29/2023

Invoice #: 1310343

Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		2168 Commerce St, Lancaster, OH 43130, USA - 350 Tempel Ln, East Greenbush, NY 12061, USA			
			1	1700	1700

TOTAL
1700

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 ***

1310343

Dispatcher: Chad Burrows Phone: (865) 562-3778 Fax: (866) 431-5399 Email: chad.burrows@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	08/28/2023	Fax:	

Order	Order: 1310343	Commodity:	Air Filters
	Miles: 634.0	Weight:	2836.0
	Temp:	Trailer:	Van (DAT)
	BOL: 52243256LN	Reference:	1332242 / 0A3500

PU 1	Name: Glasfloss Industries Inc	Date: 08/28/2023 0900
	Address: 2168 Commerce St	08/28/2023 0930
	LANCASTER OH 43130	Contact: Main
	Phone: (740) 687-1100	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Regeneron	Date: 08/29/2023 0800
	Address: 350 Temple Ln	08/29/2023 1300
	EAST GREENBUSHNY 12061	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
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Instructions

Glasfloss Industries Inc - SO Number 1332242 Customer PO 0A3500
BOL 52243256LN
166 Cartons
12 pallets

Attn: Chad Burrows

255272.4

BILL OF LADING

Shipper

GLASFLOSS INDUSTRIES, INC.
 3168 COMMERCE ST
 LANCASTER, OH 43120
 Russ Evenden, P. 740-689-4009 EXT. 3110; R.Evenden@GLASFLOSS.COM

Consignee

REGENERON PHARMACEUTICALS INC
 150 TEMPLE LANE
 EAST GREENWICH, NY 12061

Bill To

GLASFLOSS
 PO BOX 25000
 HICKORY, NC 28601

Freight Terms

Prepaid: X
 Collect:
 3rd Party:

Special Instructions

THIS IS A PARTIAL LOAD. DO LIBRARY FROM MUST HAVE LET TRY ONE. DELIVER POINT
 DATE LOAD NUMBER NEED PICKUP OF LOAD. DO NOT SIGN/DROP UNTIL ALL FREIGHT
 INFORMATION. HIGHER DATE APPROPRIATE. INCREASE@GSCORP.COM

BOL NO: 52243256LN

Carrier: AXLE LOGISTICS LLC

Trailer Number:

Seal Number:

Pickup Date: 08/18/23

PRO LABEL HERE

References

SO Number: 1332247
 Customer PO Number: 0AS600
 BOL: 52243256LN

Accessories

Notification Prior to Delivery

Qty	Type	Weight	Unit	HSN (N)	NAFEC	Item Description	Time Period	LTL Class
106	CARTON	2816	B		060100 01	AIR FILTERS	Date: <u>8-18-23</u> Time In: <u>9:50 A.M.</u> Time Out: <u>11:10 A.M.</u> Carrier Signature: _____ Glasseff Signature: <u>[Signature]</u>	250
106	LTB6	TOTAL PALLET: 12					GRAND TOTALS	

Haspless Material Contact Please Reconfirm:

Customer Registered w/Emergency Response Info:

When this bill is received in value, shippers are required to mark accurately in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is specifically stated by the shipper is for loss/damage only.

Revised COO to:

COO Type:

COO Amount:

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

Revised: Subject to individual's responsibility to mark up materials that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the latest classification and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

Trailer	Freight
by Shipper	by Shipper
by Driver	by Driver

The carrier will not make delivery of the shipment without payment of bill of lading freight 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 Department of Transportation.

Shipper:

[Signature] 8-18-23

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available where carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

Consignee acknowledges receipt of goods. Please indicate any shortages or damages on BOL upon delivery.

Consignee:

[Signature]
 JEFF LEBER

(RC)

11/25/23