

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 1462029

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1341 Enterprise Drive, Romeoville, IL, USA - 200 Wharton Circle Southwest, Atlanta, GA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1462029

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

Carrier:	Brz	Contact:	Marcus djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	12/06/2023	Fax:	

Order	Order: 1462029	Commodity: retail
	Miles: 730.0	Weight: 40000.0
	Temp:	Trailer: Van (DAT)
	BOL: GCIM23-1203	Reference:

PU 1	Name: Goodwill	Date: 12/06/2023 0900
	Address: 1341 Enterprise Drive	12/06/2023 1300
	Phone:	Contact:
	ROMEDEVILLE IL 60446	Drvr Ld/Unld: No driver loading or unload

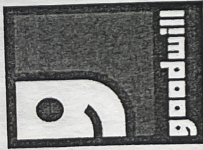
SO 2	Name: Global Clothing	Date: 12/07/2023 1100
	Address: 200 Wharton Circle SW	12/07/2023 1100
	Phone:	Contact:
	ATLANTA GA 30336	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions

All Global Clothing loads need empty and heavy scale tickets for delivery

Attn: Nicholas Adkins



Straight Bill of Lading

Day:	WEDNESDAY
Release #:	GCIM23-1203
Seal #:	24071491

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request.

Consigned to:	Shipper:	Date:
GLOBAL CLOTHING INDUSTRIES LLC	Goodwill SEW - IOC	12/6/2023
300 WHARTON CIRCLE SW	1341 ENTERPRISE DR.	
ATLANTA GA 30336	ROMEDEVILLE, IL 60446	

(Mail or street address of consignee. For purposes of notification only.)

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 the 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 or all or any of said property, that all or any portion of said route to destination, and as to each party at any time interested in all or any 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 Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; or (2) in 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.

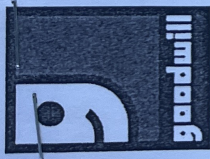
Carrier: BRZ

Trailer #: PTLZ 224785

No. of Pkgs.	Kind of Packages, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)
15	KITCHENWARE GAYLORDS	6,031 LBS
20	HARD TOY GAYLORDS	5,004 LBS
9	SHOE GAYLORDS	4,091 LBS
6	TEXTILE BALES	6,661 LBS
3	PURSES	1,195 LBS
Total Weight		22,981 LBS 0

Subject to Section 7 of 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.

Signature of Consignor:	Signature of Carrier:
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. 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 specifically stated by the shipper to be not exceeding _____ per _____	
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.	



Straight Bill of Lading

Day:	WEDNESDAY
Release #:	GCIM23-1203
Seal #:	24071491

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Consigned to:	Shipper:	Date:
GLOBAL CLOTHING INDUSTRIES LLC	Goodwill SEW - IOC	12/6/2023
300 WHARTON CIRCLE SW	1341 ENTERPRISE DR.	
ATLANTA GA 30336	ROMEDEVILLE, IL 60446	

(Mail or street address of consignee - For purposes of notification only)

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Carrier: BRZ

Trailer #: PTLZ 224735

No. of Pkgs.	Kind of Packages, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)
15	KITCHENWARE GAYLORDS	6,031 LBS
20	HARD TOY GAYLORDS	5,004 LBS
9	SHOE GAYLORDS	4,091 LBS
6	TEXTILE BALES	6,661 LBS
3	PURSES	1,195 LBS
Total Weight		22,981 LBS 0

Received by Driver Dec 7, 2023 Appointment 11am

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Signature of Carrier:

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per

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