

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 1439108

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		3401 Enterprise Avenue, Joplin, MO 64801, USA - 31031 US 90, Brookshire, TX, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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


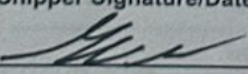
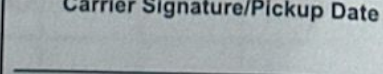
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092


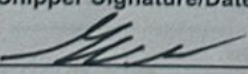
Date 12/14/2023

BILL OF LADING

Ship From		Bill of Lading #: 27714		Ramp Order #: 71657	
Orgain 3401 Enterprise Ave. Joplin, MO 64801					
Ship To		CARRIER NAME: AXLE LOGISTICS			
Costco 31031 US HWY 90 Brookshire, TX 77423		Trailer number: W94950			
		Seal Number(s): 39249272			
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:			
		Pro Number:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading			
Customer Order Information					
Shipping Information		# of Packages	Weight	Pallet/Slip (Circle One)	
Customer PO Number: 013541113257		23	39,247.20	Y	N
		0	0.00	Y	N
		0	0.00	Y	N
Pallets		23	1,495.00	Y	N
Grand Totals		23	40,742.20		
Carrier Information					
Handling Unit		Package		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)
Commodity Description		NMFC		Class	
Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
2760	CS	23	PL	39247.2000	
851770008402 - Kids Protein Organic Nutritional Shake - Chocolate 24ct.				074020-02	60
Please See Attached Supplement					
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: \$ _____	
				Fee Terms: Collect: Prepaid: Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
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 the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Carrier Signature/Pickup Date	
					
Trailer Loaded:				Freight Counted:	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	
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. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date 12/14/2023

BILL OF LADING

Ship From Orgain 3401 Enterprise Ave. Joplin, MO 64801		Bill of Lading #: 27714 Ramp Order #: 71657 		
Ship To Costco 31031 US HWY 90 Brookshire, TX 77423		CARRIER NAME: AXLE LOGISTICS Trailer number: W94950 Seal Number(s): 39249272		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: Pro Number:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		
Customer Order Information				
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)	Additional Shipper Information
Customer PO Number: 013541113257	23	39,247.20	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
Pallets	23	1,495.00	Y N	
Grand Totals	23	40,742.20		
Carrier Information				
Handling Unit		Package		LTL Only
Qty	Type	Qty	Type	
				NMFC
				Class
2760	CS	23	PL	
Please See Attached Supplement				
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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 the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature/Date 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces
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. DOT.		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

DOOR: 203 KATY DRY 12/15/23
APP TIME: 9:00 ARR TIME: 9:19
IN TIME: 9:50 OUT TIME: 11:01
13541113257
10623-06

SEAL:

BL/TRL:

RECVR: VANIA MOLINA

9

PAGE 1 OF 1



01354121523090030

DOOR: 203 KATY DRY 12/15/23
APP TIME: 9:00 ARR TIME: 9:19
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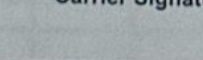
PAGE 1 OF 1



01354121523090030

Date 12/14/2023

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				CARRIER NAME: AXLE LOGISTICS	
				Trailer number: W94950	
				Seal Number(s): 39249272	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: Pro Number:	
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	
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Carrier Information					
Handling Unit		Package		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X) Commodity Description NMFC Class
2760	CS	23	PL	39247.2000	851770008402 - Kids Protein Organic Nutritional Shake - Chocolate 24ct. 074020-02 60
				-	-
				-	-
				-	-
				-	-
Please See Attached Supplement					
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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 the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Carrier Signature/Pickup Date	
					
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	
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