

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 1482251

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		530 Henry Street, Rome, NY, USA - 800 Park Avenue, Grand Haven, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 ***

1482251

Dispatcher: Chase Biefeldt Phone: (865) 562-3619 Fax: (866) 431-5399 Email: chase.biefeldt@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Samm
	Lombard IL 60148	Phone:	
Date:	12/15/2023	Fax:	

Order	Order:	1482251	Commodity:	Palletized steel
	Miles:	701.0	Weight:	42354.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	10691329	Reference:	

PU 1	Name:	Worthington Industries	Date:	12/18/2023 0800
	Address:	530 Henry St		12/18/2023 1500
		ROME NY 13440	Contact:	Tim McCorduck
	Phone:	(315) 356-7430	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Automatic Spring	Date:	12/19/2023 0600
	Address:	800 Park Avenue		12/19/2023 2100
		GRAND HAVEN MI 49417	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions

Attn: Chase Biefeldt



ORIGINAL - NOT NEGOTIABLE **STRAIGHT BILL OF LADING - SHORT FORM**
CONSOLIDATED SHIPPERS I.D. 10691329

CARRIER: Customer Pick-Up

Carriers No.

CPUA

At Rome, NY

12/18/2023

THE WORTHINGTON STEEL COMPANY

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 its 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 of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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

C/O

Customer Pick-Up

FREIGHT TERMS

Collect
CARRIER
773
VEHICLE ID
Ptlz244745

Driver copy

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Sub. to Cor.)

Automatic Spring Products Corp
800 Park Ave
Grand Haven, MI 49417

REC HOURS: 06:00 am 09:00 pm#
REC DAYS: Mon-Fri#

B/L WSC3646037
Gross 10,400 LBS

5 ITEMS
Tare 162 LBS

Net 10,238 LBS

Automatic Spring Products Corp
800 Park Ave
Grand Haven, MI 49417

REC HOURS: 06:00 am 09:00 pm#
REC DAYS: Mon-Fri#

B/L WSC3646040
Gross 5,162 LBS

2 ITEMS
Tare 66 LBS

Net 5,096 LBS

Automatic Spring Products Corp
800 Park Ave
Grand Haven, MI 49417

REC HOURS: 06:00 am 09:00 pm#
REC DAYS: Mon-Fri#

B/L WSC3646041
Gross 6,272 LBS

2 ITEMS
Tare 64 LBS

Net 6,208 LBS

Automatic Spring Products Corp
800 Park Ave
Grand Haven, MI 49417

REC HOURS: 06:00 am 09:00 pm#
REC DAYS: Mon-Fri#

B/L WSC3646038
Gross 15,402 LBS

7 ITEMS
Tare 230 LBS

Net 15,172 LBS

Subject to Section 7 of Conditions of applicable bill of lading, if the 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 law charges.

By IAREFE

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's 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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID".

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Signature Of Agent)

(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$

B/L TOTAL
TOTAL GROSS: 42,932 LBS

TARE 578 LBS

NET 42,354 LBS

The Worthington Steel Company, Shipper

Agent

Per

12/18/2023

Permanent postoffice address of shipper: 530 Henry St, Rome, NY 13440

Per

12/18/2023

10691329

CONTINUE

MATERIAL MUST BE PROPERLY TARPED

Page 1 of 2



**WORTHINGTON
STEEL**

ORIGINAL - NOT NEGOTIABLE
CONSOLIDATED

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: Customer Pick-Up

Carriers No.

SHIPPERS I.D. 10691329

CPUA

At Rome, NY

12/18/2023

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C/O

Customer Pick-Up

FREIGHT TERMS

Collect
CARRIER
773
VEHICLE ID
Plt244745

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(Sub. to Cor.)

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to apply in prepayment of the charges on the property described hereon.

Per _____

(Signature Of Agent)

(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$ _____

B/L TOTAL
TOTAL GROSS: 18 ITEMS
42,932 LBS

TARE 578 LBS

NET 42,354 LBS

The Worthington Steel Company, Shipper

Agent

Per _____

12/18/2023

Permanent postoffice address of shipper:

530 Henry St, Rome, NY 13440

Per _____

12/18/2023

CONTINUE

MATERIAL MUST BE PROPERLY TARPED

10691329

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