

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 1545322

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		550 Sunnyside Rd, Bedford, PA 15522 - 1400 Flat Gao Rd, Jefferson City, TN 37760			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 ***

1545322

Dispatcher: Cody Profitt Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Cody.Profitt@axlelogistics.com

Carrier:	Brz	Contact:	Linda Ferrer
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	01/30/2024	Fax:	

Order	Order:	1545322	Commodity:	dry goods
	Miles:	479.0	Weight:	37183.0
	Temp:		Trailer:	Van (DAT)
	BOL:	TMC36799709	Reference:	

PU 1	Name:	Pomp's Tire Services	Date:	01/30/2024 0700
	Address:	550 Sunnyside Rd		01/30/2024 1500
		BEDFORD PA 15522	Contact:	Main
	Phone:	(814) 623-6764	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Oshkosh Manufacturing LLC	Date:	01/31/2024 0700
	Address:	1400 Flat Gap Rd		01/31/2024 1500
		JEFFERSON CITY TN 37760	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

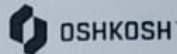
Attn: Cody Profitt

1/29/24, 8:17 AM

navisphere.chrobinson.com/BOL/BOL.aspx?val=463286248&type=1&WCF=14&UserName=vDyY9KHU%2fzR5%2fGe0GDVbxw...

Straight Bill of Lading - Original

OSHKOSH CORPORATION



DRIVERS COPY

BILL OF LADING #	463286248	CARRIER NAME	Axle Logistics
PICK UP REFERENCE #	TMC36799709	CARRIER PRO #	
DATE	1/30/2024	TRAILER #	
PAYMENT TERMS	COLLECT	TRACTOR #	

SHIPPER POMPS TIRE 550 Sunnyside Rd STE 201 Bedford, PA 15522 Renee (423)-285-3270	CONSIGNEE JLG Industries Warehouse 890 1400 Flat Gap Rd Jefferson City, TN 37760 Jeff Hege (301)-393-0076
SEND INVOICES TO JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	GENERAL COMMENTS / SPECIAL INSTRUCTIONS PU NOTES: LOAD 2 DL NOTES:

Oshkosh Corporation Safety Requirements:

Speed Limit 5-8 MPH (8-12 KMH)

Before Backing Up, Turn on Four-Way Flashers & Honk Twice

Drop Trailers Require Jack Stands While Being Loaded or Unloaded

PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest

Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations

ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
19991 /	Pallets	15		Auto Parts - NON HAZ			37,183	70		TMC36799709

ITEM NOTES > PEC2024, PER0306

Total Gross WT: 37,183

REMIT C.O.D. TO ADDRESS 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	C.O.D. AMT: \$ Subject to Section 7 of the conditions, 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)	C.O.D. FEE PREPAID COLLECT \$ TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: ☒
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 as said destination, if on its route, otherwise to deliver 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 as any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

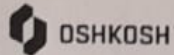
SHIPPER POMPS TIRE Renee (423)-285-3270	CARRIER AXLE LOGISTICS	CONSIGNEE
SHIPPER SIGNATURE Renee	DRIVER SIGNATURE Jeff Hege	CONSIGNEE SIGNATURE Jeff Hege
DATE 1/30/24	DATE 1/30/24	DATE

1/29/24, 8:17 AM

navisphere.chrobinson.com/BOL/BOL.aspx?val=463286248&type=1&WCF=14&UserName=vDyY9KHU%2fzR5%2fGe0GDVbxw...

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SHIPPER Pomps Tire Signature: [Signature] DATE: 1/30/24	CARRIER AXLE LOGISTICS Signature: [Signature] DATE: 1/30/24	CONSIGNEE Signature: [Signature] DATE: 1/30/24
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1-31-24