

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: 1623644

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		600 Cardinal Way Road, Church Hill, TN 37642 - 201 Cardinal Rd, Waxahachie, TX 75165			
			1	\$1,969.68	\$1,970.00

TOTAL
\$1,969.68

**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** \*\*\*

1623644

Dispatcher: **Tanner Atkins** Phone: (800) 522-1889 Fax: (866) 431-5399 Email: [tanner.atkins@axlelogistics.com](mailto:tanner.atkins@axlelogistics.com)

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	03/15/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1623644	<b>Commodity:</b>	Racks of Glass
	<b>Miles:</b> 953.0	<b>Weight:</b>	44765.0
	<b>Temp:</b>	<b>Trailer:</b>	Van Airride (DAT)
	<b>BOL:</b> 2815832	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Cardinal FG - Greenland	<b>Date:</b> 03/17/2024 1430
	<b>Address:</b> 600 Cardinal Way Road	03/17/2024 1430
	<b>CHURCH HILL TN 37642</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Cardinal IG Company	<b>Date:</b> 03/19/2024 0800
	<b>Address:</b> 201 Cardinal Rd	03/19/2024 1200
	<b>WAXAHACHIE TX 75165</b>	<b>Contact:</b> Main
	<b>Phone:</b> (972) 937-4969	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,869.68
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**Instructions**

Attn: **Tanner Atkins**

Cardinal FG - Greenland  
600 Cardinal Way Road  
Church Hill TN 37642

Customer Number 10084588  
Cardinal IG - Waxahachie  
201 Cardinal Road  
Waxahachie TX 75165

Ship To: 10084588  
Cardinal IG - Waxahachie  
201 Cardinal Road  
Waxahachie TX 75165

Business Unit 47  
Load Number 2815832  
Bill of Lading No. 25685  
Scheduled Load Date 03/17/24  
Carrier Name Axle Logistics LLC  
Trailer Number 94937  
Estimated Date of Arrival 03/16/24  
Estimated Time of Arrival 00:12:00

Customer PO Number	Rack Type	Schedule Number	Box Number	Rack ID Number	Serial #	Asset ID	Quantity
	CASP5	3180	0	470226206			53
	CASP5	3180	0	470226207			53
	SP5	3243	0	470232674			44
	SP5	3243	0	470232675			44



Date: 03/16/24

Load #: 2815832

## BILL OF LADING

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## SHIP FROM



Name: Cardinal FG - Greenland  
Address: 600 Cardinal Way Road  
City/State/Zip: Church Hill TN 37642  
SID#:

Bill of Lading Number: 47-25685



CARRIER NAME: 10503303 Axle Logistics LLC

Trailer number: 94937

Seal number(s):

## SHIP TO

Name: Cardinal IG - Waxahachie Location #: 10084588  
Address: 201 Cardinal Road

City/State/Zip: Waxahachie TX 75165  
CID#:

ETA: 03/16/24 00:12:00

SCAC:  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Booking Number:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
194 EA	2	43805.22 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2	43805.22			

## CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
194.00	EA	2	CA144	43805.22 LB		Monolithic Glass	86700	000
194.00		2		43,805.22		GRAND TOTAL		

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## 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 DOT.

Signature \_\_\_\_\_

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature \_\_\_\_\_

165715