



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

Invoice Date: 03/25/2024
Invoice #: 1633935
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2701 Azalea Dr, North Charleston, SC 29405, USA - 2601 Madison Ave, Point Pleasant, WV 25550, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Knoxville, TN 37917

*** Load Confirmation ***

1633935

Dispatcher: Matthew Johnson Phone: (865) 562-4069 Fax: (866) 431-5399 Email: Noah.Jordan@axlelogistics.com

Carrier:	Brz	Contact:	Shawn Popovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/22/2024	Fax:	

Order	Order: 1633935	Commodity: Polymers
	Miles: 519.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 540203385	Reference:

PU 1	Name: Neal Brothers - Azalea Drive Location	Date: 03/22/2024 0700
	Address: 2701 Azalea Dr	03/22/2024 1600
		Contact: General
	Phone: NORTH CHARLESTSC 29405	Drvr Ld/Unld: No driver loading or unload
	(843) 554-0007	

SO 2	Name: Railconnect	Date: 03/25/2024 0800
	Address: 2601 Madison Avenue	03/25/2024 1630
		Contact:
	Phone: POINT PLEASANT WV 25550	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
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Instructions

Neal Brothers - Azalea Drive Location - Flatbed/stepdeck loads - material must stay dry, please use 8ft drop tarps

Attn: Matthew Johnson

PICK-UP/DELIVERY ORDER

DEL#

540203385

Carrier's Name:

BL2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Neal Brothers Charleston

Date:

3/22/2024

FROM:

2453 King Street Extension

Consigned TO

On Collect or Delivery Shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in Item 400, Sec. 1.

Destination

APG POLYTECH, LLC 2601 MADISON AVENUE

Street

City

POINT PLEASANT

WV

Zip

25550

CONTACT:

George Williams

OBL#

419-279-2767

Seal#

VESSEL:

VOYAGE:

POD:

LAST FREE DAY:

SEAL#

235203

OUR REF#

TRUCK #

830

TRAILER#

3248

HEIGHT

C.O.D. Charges to be Paid by:

No. Pkgs	H.M.	Kind of Package, Description of Articles, Units	Weight* lbs. to nearest	CFT	Check Column	If charges are to be prepaid, write or stamp here, "To Be Prepaid"
			43,560			
20		BAGS OF PLASTIC MATERIALS				FOR ANY LOADS SIGNED FOR BY DRIVER AS CLEAN, NOTATING NO EXCEPTIONS, NEAL BROTHERS WILL NOT BE RESPONSIBLE FOR DAMAGES NOTATED AT A LATER TIME, INCLUDING BUT NOT LIMITED TO TIME OF DELIVERY
20		TOTAL				
		DRIVERS RESPONSIBILITY TO TARP, STRAP, AND SECURE LOAD AT ALL TIMES				
		LOADED TO DRIVERS INSTRUCTIONS x				
		BILLTO: CUSTOMER PICKUP				CONSIGNOR
		NEAL BROTHERS NOT RESPONSIBLE FOR PAYMENT				

*THE WEIGHT SHOWN ON THIS DELIVERY ORDER IS PROVIDED BY THE ACTUAL SHIPPER OR CONSIGNEE OF RECORD. NEAL BROTHERS CHARLESTON, INC., WILL NOT BE HELD RESPONSIBLE FOR ANY DISCREPANCIES REGARDING WEIGHT ISSUES.

Shipper NEAL BROTHERS CHARLESTON, INC. Carrier/Agent

Per, 03/21/24

Consignee LOADED BY: CHECKED BY: Date:

Per, Time:

PICK-UP/DELIVERY ORDER

DEL#

540203385

Carrier's Name:

BRZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Neal Brothers Charleston

Date:

3/22/2024 FROM:

2453 King Street Extension

Consigned TO

On Collect or Delivery Shipments, the letters "COO" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Destination APG POLYTECH, LLC 2601 MADISON AVENUE

City POINT PLEASANT

WV

Zip

25550

CONTACT: George Williams

OBL# 419-279-2767

VESSEL:

POD:

SEAL#

VOYAGE:

LAST FREE DAY:

OUR REF#

TRUCK #

830

TRAILER#

3248

HEIGHT

C.O.D. Charges to be Paid by:

No. Pkgs	H.M.	Kind of Package, Description of Articles, Units	Weight* to correction	CFT	Check Column	If charges are to be prepaid, write or stamp here, "To Be Prepaid"
			43,560			
20		BAGS OF PLASTIC MATERIALS				FOR ANY LOADS SIGNED FOR BY DRIVER AS CLEAN, NOTATING NO EXCEPTIONS, NEAL BROTHERS WILL NOT BE RESPONSIBLE FOR DAMAGES NOTATED AT A LATER TIME, INCLUDING BUT NOT LIMITED TO TIME OF DELIVERY
20		TOTAL				Subject to Section 7 of Applicable Bill of Lading If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of the shipment without payment of freight and other lawful charges
DRIVERS RESPONSIBILITY TO TARP, STRAP, AND SECURE LOAD AT ALL TIMES LOADED TO DRIVERS INSTRUCTIONS x						
BILL TO: CUSTOMER PICKUP NEAL BROTHERS NOT RESPONSIBLE FOR PAYMENT						CONSIGNOR
*THE WEIGHT SHOWN ON THIS DELIVERY ORDER IS PROVIDED BY THE ACTUAL SHIPPER OR CONSIGNEE OF RECORD. NEAL BROTHERS CHARLESTON, INC., WILL NOT BE HELD RESPONSIBLE FOR ANY DISCREPANCIES REGARDING WEIGHT ISSUES.						
Shipper NEAL BROTHERS CHARLESTON, INC.						Carrier/Agent
Per, LOADED BY:						03/21/24
CHECKED BY:						Date:
Per,						Time:

Jason W. Thon

3/25/24