

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

Page

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher:Matthew Johnsofthone: (865) 562-4069 Fax: (866) 431-5399 Email: Noah.Jordan@axlelogistics.com

Carrier: Brz

Burbank

604592734 IL

Contact:

Shawn Popovic

Date: 03/22/2024

Neal Brothers - Azalea Drive Location

NORTH CHARLESTSC 29405

POINT PLEASANT WV 25550

Phone:

(708) 303-5150

Fax:

Order Order:

Miles: Temp:

BOL:

PU₁

SO 2

1633935 519.0

540203385

Commodity: Weight: Trailer:

Polymers 43500.0 Van (DAT)

Reference:

03/22/2024 0700 03/22/2024 1600

Date:

2701 Azalea Dr

Contact:

General Drvr Ld/Unld: No driver loading or unload

Phone:

(843) 554-0007

Name:

Name:

Address:

Railconnect

Date:

03/25/2024 0800 03/25/2024 1630

Address:

2601 Madison Avenue

Contact: Drvr Ld/Unld: No driver loading or unload

Phone:

Payment

Carrier Freight Pay:

\$1,400.00

Instructions

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

Attn: **Matthew Johnson**

1633935

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estina	On Calleon on Curve tion	APG POLYTECH, LLC 2601 MADISON	DISON AVENUE			TRUCK# 830
City		POINT PLEASANT	WV	Zip .	25550	
ATAC	CT:	George Williams	COMMON OF THE PERSON OF THE PE		Seal#	
ESSE	L	419-279-2767	VOYAGE:			HEIGHT
OD:	and address	235203	LAST FREE DAY:	Josephale A		c.o.p. Charges to be
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No. Pkgs	H.M.	Kind of Package, Desc Units		Weight*sat		or stamp here, "To Be Prepaid"
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744		RESPONSIBILITY TO TARP, STRAP, AND SEC	CURE LOAD AT ALL TIMES			I nothing bodoll unbace
		TO DRIVERS INSTRUCTIONS X				CONSIGNOR
LTO	:	CUSTOMER PICKUP NEAL BROTHERS NOT RESPONSIBLE FOR I	per laborat or	ment of the total to	000	CONSIGNOR

CHECKED BY:

Time:

-Carrier/Agent

Shipper

Consignee Per, NEAL BROTHERS CHARLESTON, INC.

LOADED BY:

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		thers Charleston Date:	3/22/202	24 FROM:	2453	(Ing Str	eet Extension
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ONTAC	City	APG POLYTECH, LLC 2601 MADISON AVENUE POINT PLEASANT George Williams 419-279-2767	wv	Zip _	25	Street 550 Seal#	TRUCK# 80
SSEL D: AL#	-	14 3 35 35 6006571	VOYAGE: LAST FREE DAY: OUR REF#				HEIGHT C.O.D. Charges to be Paid by:
No. Pkgs	H.M.	Kind of Package, Description of Article Units	es,	Weight*sus	CFT		If charges are to be prepaid, write or stamp here, "To Be Prepaid"
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20		BAGS OF PLASTIC MATERIALS		34 24 25 45 10 10 10 10 10 10 10 10 10 10 10 10 10			EXCEPTIONS, NEAL BROTHERS WILL NOT BE RESPONSIBLE FOR DAMAGES NOTATED AT A LATER TIME, INCLUDING BUT NOT LIMITED TO TIME OF DELIVERY
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nsigne						Date	

PICK-UP/DELIVERY ORDER

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