

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 1641232

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		200 E Packer Ave, Oshkosh, WI 54901, USA - 822 Industrial Dr, Trenton, MO 64683, USA			
			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 ***

1641232

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:	03/26/2024	Fax:	

Order:	1641232	Commodity:	
Miles:	501.0	Weight:	10780.0
Temp:		Trailer:	Van (DAT)
BOL:	469371538	Reference:	469371538

PU 1	Name:	200 E Packer Ave	Date:	03/26/2024 0600
	Address:	200 E Packer Ave		03/26/2024 1400
		OSHKOSH WI 54901	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR TMC37080645		
	Reference number:	OW TMC37080645		
	Reference number:	PO 12613889,12606850		
	Reference number:	RB USD		
	Reference number:	SI 3.1315.0300		
	Reference number:	SI TMC37080645		
	Reference number:	TH OSHKOSH DEFENSE		
	Reference number:	VD T5231736		

SO 2	Name:	Modine Manufacturing Company	Date:	03/27/2024 0700
	Address:	822 Industrial Dr		03/27/2024 1500
		TRENTON MO 64683	Contact:	Main
	Phone:	(660) 359-3976	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 12613889,12606850		
	Reference number:	SI 3.1315.0300		

Payment	Carrier Freight Pay:	\$1,200.00
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Attn: Cody Profitt

Instructions

200 E Packer Ave - 500 Miles

200 E Packer Ave - DRYVAN53

200 E Packer Ave - No Touch

200 E Packer Ave - Defense packaging 920.572.6816

Modine Manufacturing Company - No Touch

Linda Ferrer

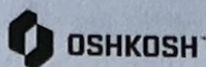
Attn: **Cody Profitt**

2/24, 7:46 AM

navisphere.chrobinson.com/BOL/BOL.aspx?val=469371538&type=1&WCF=14

Straight Bill of Lading - Original

OSHKOSH CORPORATION



BILL OF LADING #	469371538	CARRIER NAME	
PICK UP REFERENCE #	TMC37080645	CARRIER PRO #	
DATE	3/26/2024	TRAILER #	
PAYMENT TERMS	PREPAID	TRACTOR #	

SHIPPER	CONSIGNEE
Oshkosh Defense Harrison 200 E Packer Ave Oshkosh, WI 54901 Oshkosh Defense Harrison (920)-235-9151	Modine Manufacturing - Trenton 822 INDUSTRIAL DRIVE TRENTON, MO 64683 Nathan Curtis (660)-359-1534
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
Oshkosh Defense / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: Defense packaging 920.572.6816 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
3.1315.0300 /	Racks	10		A0021 W/TARP BLUE (JLTV RADIATOR)			5080	50	12613889,12606850	TMC37080645

ITEM NOTES > STACK 4 HIGH

Total Gross WT: 5080

REMIT C.O.D. TO ADDRESS	C.O.D. AMT \$	C.O.D. FEE PREPAID COLLECT \$
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.	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.	TOTAL CHARGES \$
\$ per	(Signature of Consignor)	FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT:

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 at 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	CARRIER	CONSIGNEE
SHIPPER SIGNATURE <i>Greg Frank</i> DATE 3/26	DRIVER SIGNATURE DATE	CONSIGNEE SIGNATURE DATE

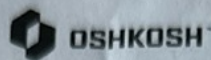
Greg Frank

3/25/24, 7:46 AM

navisphere.chrobinson.com/BOL/BOL.aspx?val=469371538&type=1&WCF=14

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ITEM NOTES > STACK 4 HIGH

Total Gross WT: 5000

REMIT C.O.D. TO ADDRESS	C.O.D. AMT. \$	C. O. D. FEE PREPAID COLLECT \$
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SHIPPER	CARRIER	CONSIGNEE
SHIPPER SIGNATURE <i>Grey Frank</i> DATE 3/26	DRIVER SIGNATURE	CONSIGNEE SIGNATURE
	DATE	DATE

Grey Frank

Debra Wilson
Ri
Ln