



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

Invoice Date: 04/15/2024  
Invoice #: 1659942  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1809 Airport Road, Monroe, NC 28110 - 1 Cheney Way, Riviera Beach, FL 33404			
			1	\$1,610.00	\$1,610.00

<b>TOTAL</b>
\$1,610.00

**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** \*\*\*

1659942

Dispatcher: Nicholas Adkins Phone: (800) 693-1779 Fax:

Email: morgan.siwiec@axlelogistics.com

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 04/11/2024

**Contact:** Luke Miche  
**Phone:**  
**Fax:**

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<b>Order</b>	<b>Order:</b> 1659942	<b>Commodity:</b> Packaging Materials
	<b>Miles:</b> 645.0	<b>Weight:</b> 15000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> SO00158434	<b>Reference:</b> 014511370596

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<b>PU 1</b>	<b>Name:</b> Darnel Inc.	<b>Date:</b> 04/12/2024 0800
	<b>Address:</b> 1809 Airport Road	04/12/2024 1400
	<b>MONROE NC 28110</b>	<b>Contact:</b> Mary hammond
	<b>Phone:</b> (704) 625-9869	<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> Cheney Brothers	<b>Date:</b> 04/15/2024 0500
	<b>Address:</b> 1 Cheney Way	04/15/2024 0500
	<b>RIVIERA BEACH FL 33404</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,610.00
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**Instructions**

3hrs free loading & unloading before detention Driver will need to pay lumpers service for unload.  
Reimbursement w/ receipt, include with POD and Invoice.

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Attn: **Nicholas Adkins**



# Straight Bill of Lading-Original- Not Negotiable

Carrier Name: AXLE LOGISTICS  
Freight Charges: Prepaid  
Date: 12/04/2024  
SO No/Use as Ref. # for B/L: SO00158434  
Invoice Number: 0000178751  
Customer Purchase Order: 014511370596

Place Pro Number Label Here  
Pro Number: 1659942

## Shipper:

Darnel, Inc.  
Manufacturing Facility in NC  
1809 Airport Rd  
Monroe, NC 28110  
Contact Phone: 704-625-9869

## Consignee:

Cheney Brothers, Inc  
One Cheney Way  
Riviera Beach FL 33404-7000  
United States  
Contact Phone: 561/845-4700

## Bill to address:

Darnel  
Mail Stop 8431  
PO Box 02-5242  
Miami, FL 33102-524  
  
Mail Stop 8431  
PO Box 02-5242  
Miami, FL 33102-524

Pieces	Description	Type	NMFC No	Class	Weight (lbs.)
1	Comments: 770 CASES		0	0	7,114.19
Darnel Inc. will NOT be responsible for sort and segregating charges unless this bill of lading stipulates, otherwise the Carrier will be responsible for charging consignee if consignee requests the service.					

Total Shipping Units: 1

Total Weight: 7,114.19

## Special Instructions:

Delivery Appt. must be made 72 hours prior arrival date. Failure to keep appt. will result in rescheduling charge of \$50. Product not bar coded will be refused at the shipper's expense

In case of an emergency, contact consignee at the phone number above in the consignee box.

## SHIPPER SIGNATURE

Shipper hereby certifies that he understands that all transportation by carrier shall be subject to the terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Authorized Signature

## UNLOADING INSTRUCTIONS

Driver WILL verify count during unload ☐

Driver WILL NOT verify count during unload ☒

## CONSIGNEE SIGNATURE

If this document is to be used by carrier to deliver to customer please have customer sign Bill of Lading below.

This is to certify that the above referenced order arrived on a sealed condition, under seal # 3234790, and that said seal was broken by you the consignee, by your agent or by the driver with your permission, whether in your presence or not. Trailer was loaded and sealed by the Shipper. Trucking company and driver(s) did not witness or verify counts at time of loading and will not witness or verify counts at time of unloading. Carrier signatures on documents that specifically relate to items and quantities will not be considered valid unless the service was requested by Darnel. Please review the merchandise and attest that it was received in good order unless otherwise noted. If any product is found to be missing, damaged or otherwise incorrect, please notate this document and advise the shipper immediately as per Darnel's stated OS&D policy.

Customer Authorized Signature, Receiving Department

## CARRIER SIGNATURE

\*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 and the national motor freight classification as shown in the NMFC 100 Series.

Inside Delivery, Residential or Lift Gate Services on LTL shipments will not be honoured unless previously approved by Darnel Inc. Carrier must contact shipper for approval unless otherwise specified in the notes of this document.

TALLY  
RECORD

Total

Date: 2024-04-12 M/U Rec'd: 3234790

Trailer #: 99431

Carrier: AXLE LOGISTICS

Authorized Signature: (Carrier Driver)

Correspondence Address: 10 NE 41st Street Miami, FL 33137

-Carrier Copy-



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RECORD

Total

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Trailer #: 99431

Carrier: AXLE LOGISTICS

Authorized Signature: (Carrier Driver)

DATE REC'VD: 04/15/24  
TOTAL CASES REC'VD: 770  
EXCEPTIONS:   
REC'VD BY: (PRINT)   
REC'VD BY: (SIGN)   
DRIVER: (SIGN)

-Carrier Copy-



**FHI, LLC**  
**Fed. ID #56-2174318**  
**P.O. Box 546**  
**Fuquay Varina, NC 27526**  
**919-552-3157**

Date 04/15/24

**RECEIPT**

Receipt #: JCA240415090728  
FACILITY: Riviera Beach  
Department: PER-Riviera Beach  
Door: D12  
Shift: 1st Shift

**LOAD INFO:**

Carrier: Darnell  
Vendor: Darnel  
Truck 821  
Trailer W99431

Amount Due \$295.00  
Convenience Fee \$9.75  
Electronic Payment \$304.75  
  
BALANCE DUE \$0.00

**DESCRIPTION OF CHARGES**

FL 71+ Fin Plts

4511370596(Darnel)

FHI, LLC  
Fed. ID #56-2174318  
P.O. Box 546  
Fuquay Varina, NC 27526  
919-552-3157

Date 04/15/24

RECEIPT

Receipt #: JCA240415090728  
FACILITY: Riviera Beach  
Department: PER-Riviera Beach  
Door: D12  
Shift: 1st Shift

LOAD INFO:

Carrier: *BRZ*  
Vendor: Darnel *ANNA WILLIAMS FHI SITE MGR.*  
Truck 821  
Trailer W99431

Amount Due \$295.00  
Convenience Fee \$9.75  
Electronic Payment \$304.75  
  
BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

FL 71+ Fin Plts  
  
4511370596(Darnel)