

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 04/15/2024 Invoice #: 1673009 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1404 Enterprise Rd, Socorro, NM 87801 - 320 Talley Nichols Dr, Jacksonville, TX 75766			
			1	\$1,400.00	\$1,400.00

## TOTAL

\$1,400.00

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,					oad Confirmation ***				
		s Wilkinsoft	none: (800) 522-18	89 Fax: (866) 4		Thomas.Wilkinson@a	xlelogistics.co		
Carrier:	Brz	1	0045007	20.4	Contact:	Shawn Popovic			
Date:	Burb 04/1	ank 2/2024	IL 6045927	34	Phone: Fax:	(708) 303-5150			
Order	Orde	er: 1673	2009		Commodity:	machines			
Order	Mile				Weight:	40000.0			
	Tem		0		Trailer:	Van (DAT)			
	BOL	•			Reference:				
-	PU 1	Name:	1404 Enterprise R	۲. d	Date:	04/12/2024 1000			
		Address:	1404 Enterprise R	ld		04/12/2024 1200			
					Contact:				
		Phone:	SOCORRO	NM 87801	Drvr Ld/U	nld: No driver loading c	or unload		
	SO 2	Name:	PBE		Date:	04/15/2024 1000			
		Address:	320 Talley Nichols	s Dr		04/15/2024 1000			
					Contact:				
		Phone:	JACKSONVILLE	TX 75766	Drvr Ld/U	nld: No driver loading c	or unload		
Payment		Carrier Fr	eight Pay:	\$1,400.	00				

Instructions

				Loa	d # 167	73009 - V/	AN			
PBE 1404 Enterprise I Socorro, NM 87801 04/12				BAR CODE SPACE						
	SHIP TO	)		Carrier Name: Brz Driver: Evans Truck: 600 Trailer: PLTZ244738						
PBE 320 Talley Nicho Jacksonville, TX Leavenworth IN Del 04/15	75766	*								
THIR	D PARTY FREIGHT	CHARGES BILL TO		SCAC:						
AXLE LOGISTICS 835 N Central Stree Knoxville, TN 37917 (800) 522-1889				BAR CODE SPACE						
Special Instruction	ons:			Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid 🕻 Collect: 3rd Party 🗆						
Deliver:				Master bill of lading with attached underlying bills of lading.						
		CUSTOM	IER ORD	ER INFOR	RMATION		en kanton			
Customer Order		# of P	ackages	Weight Pallet/Slip (circle one) Additional Shipper Information						
Full	frach	Machio	-			1				
Grand Total		10	~ 13		with a close			25,879		
		CAI	RRIER IN	FORMAT	ION	20,000	) Sct	-17 1946		
Handling Unit	Package		121912121010101		a for the second second			Only		
	Tuesday of						NMFC No.	Class		
(and a state of the state of th				0	D Amount: \$ _					
					e terms: Collect 0	Prepaid Cus	stomer check acc	ceptable C		
Note: Liability li	mitation for loss or	damage in this shipme		be applic tract.	able. See 49 US	5C § 14706(c)(1)(A	) and (B) and	applicabl		
upon in writing between th	dually determined rates or cor ne carrier, shipper, and any tra- cable state and federal regulat	ansportation broker, if	all other	lawful fee		of this shipment with	out payment of	charges ar		
Shipper Signatu (	Trailer Loaded:	Freight Counted: Carrier Signature/Pickup D								
properly classified, package	bove named materials are ed, marked, and labeled, and sportation according to the her Dor		<ul> <li>By driver/pallets said to contain</li> <li>By driver/pieces</li> </ul>			placards. Carrier certific was made available and response guidebook or	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emerger response guidebook or equivalent documentation in the vehicle. Property described above is received in good on except as noted.			

## Date 1673009 BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #1673009

PBE			-										
1404 Enterprise R Socorro, NM 87801 04/12	d				BAR CODE SPACE								
	S	НІР ТО			Carrier Name: Brz Driver: Evans Truck: 600 Trailer: PLTZ244738								
PBE 320 Talley Nichols Jacksonville, TX 7 Leavenworth IN 4 Del 04/15													
THIRI	PARTY FRE	IGHT CHAI	RGES BILL TO		SCAC:								
AXLE LOGISTICS 835 N Central Stree Knoxville, TN 37917 (800) 522-1889		BAR CODE SPACE											
Special Instruction		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid A Collect: 3rd Party											
Deliver:					Master bill of lading with attached underlying bills of lading.								
			CUSTON	IER ORD	ER INFO	RMATI	ON						
Customer Order No. # of					Weight		et/Slip le one)	Additional S	Additional Shipper Information				
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Grand Total			10	~ \ )									
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Handling Unit	Package							l			Only		
										NMFC No.	Class		
						D Am	ount: \$						
								Prepaid	Custo	omer check act	ceptable 🗆		
Note: Liability li	mitation for	loss or dam	age in this shipm	ent may con	be applic tract.	able. S	See 49 U	SC § 14706(c)	)(1)(A)	and (B) and	applicable		
Received, subject to indivi upon in writing between th applicable, and to all applic	e carrier, shipper,	and any transpor	tation broker, if	all othe	rier shall n r lawful fee r <b>Signatu</b>	25.	e deliver	y of this shipmer	nt withou	it payment of o	charges an		
Shipper Signatu(e/Date		□ By shipper □ By		ht Counted: shipper			Carrier Signature/Pickup Date						
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transpirtation according to the applicable regulations of the OPT / 24/			□ By driver			driver/pallets said to contain driver/pieces			Carrier acknowledges receipt of packages and requiplacards. Carrier certifies emergency response info was made available and/or carrier has the DOT em response guidebook or equivalent documentation in vehicle. Property described above is received in gor except as notegi				
	[		Reciev	ed		Wal	hy	nII	/				