



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

Invoice Date: 05/11/2024
Invoice #: 1722394
Terms: NET 30
Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		701 CORPORATION PARK, SCOTIA, NY 12302 - 1911 Continental Blvd, CHARLOTTE, NC 28273			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 ***

1722394

Dispatcher: Matthew Worley Phone: (865) 398-2034 Fax: (866) 431-5399 Email: Matthew.Worley@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	05/10/2024	Fax:	

Order	Order:	1722394	Commodity:	Bottled Water
	Miles:	795.0	Weight:	41932.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO#5581524767	Reference:	PU#51475549

PU 1	Name:	ADIRONDACK BEVERAGES INC/UNIQUE	Date:	05/10/2024 0830
	Address:	701 CORPORATION PARK		05/10/2024 0830
		SCOTIA NY 12302	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	SAMS CLUB DC 8206	Date:	05/11/2024 0830
	Address:	1911 Continental Blvd		05/11/2024 0930
		CHARLOTTE NC 28273	Contact:	rcvg
	Phone:	(704) 588-5240	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
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Instructions

Attn: Matthew Worley

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To KARMA CULTURE LLC (SHIP) USA
2047468
30A GROVE STREET
PITTSFORD NY 14534

Ticket 51475549
Req Dt 05/03/24
Sch Dt 05/10/24

A2

Deliver To SAMS DISTRIBUTION CENTER 8206
1911 CONTINENTAL BOULEVARD
CHARLOTTE
CHARLOTTE NC 28273

P.O. 5581524767
Alt
Load:
Stop:
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1340091	KARMA 18OZ VP PRO #4 USA	CS	2640	2640	
		Lot. 2410726240 Qty. 2640 Exp. 10/16/2025				
		Class Total		2640	2640	*
2	08900	PALLETS OUT (WHITE)	CS	22	22	
		Class Total		22	22	*
		Order Total		2640	2640	**

ADD STICKERS AND CONES to all orders
COPY OF BOL IN LAST PALLET
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED

Customer Sign: _____

Driver Sign: _____

Date: 05/10/24

Door#:45

Setup: ✓

Loaded:AM

Chk'd: CS

Total Shelled: _____

F/G Weight:

40920

PAL Weight:

849

TOT Weight:

41769

Trailer: H03234

Seal#: 4 5667526


Equip ID: 3234 Status: AP
Equip Arrive: 05/11/24 0743 Temp1:
Carrier: AXLL Temp2:
Seal: 45667526 Temp3:
Re-seal: Fuel Lvl:
Drop/Zone: APPOINTMENT Dept: SAXD
Del Date: 05/11/24 0930 Type: 53'
I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations
Driver Signature: 

Delivery: 83149695 DC: 8206

Sam's DC 8206
Receiver # 258834 TRI# 3234
PO# 5581524067 PLTS 22
Total Received 2640
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By 7 Date 5/11/24

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701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

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		Class Total		22	22 *
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Customer Sign: _____ Driver Sign: _____ Date: 05/10/24
Door#:45 Setup: _____ Loaded:AM Chk'd: _____ Total Shelled: _____
F/G Weight: 40920 PAL Weight: 849 TOT Weight: 41769
Trailer: H03234 Seal#: 4 667526