

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 1829289

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1809 Airport Road, Monroe, NC 28110 - 3000 MID AMERICA BLVD, Oklahoma City, OK 73135			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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** ***

1829289

Dispatcher: **Morgan Siwec** Phone: (800) 693-1779 Fax:

Email: morgan.siwec@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 07/11/2024

Contact: Bill
Phone:
Fax:

Order	Order: 1829289	Commodity: Packaging Materials
	Miles: 1109.0	Weight: 12000.0
	Temp:	Trailer: Van (DAT)
	BOL: SO00160546	Reference: 689996

PU 1	Name: Darnel Inc.	Date: 07/12/2024 0800
	Address: 1809 Airport Road	07/12/2024 1400
	MONROE NC 28110	Contact: Mary hammond
	Phone: (704) 625-9869	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: BUNZL OKLAHOMA	Date: 07/15/2024 0500
	Address: 8000 MID AMERICA BLVD	07/15/2024 0500
	OKLAHOMA CITY OK 73135	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
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Instructions

Lumper at the receiver - could be up \$300

Please do not pay if over \$300 - advise me immediately

Attn: **Morgan Siwec**

Straight Bill of Lading-Original- Not Negotiable

Carrier Name: AXLE LOGISTICS
 Freight Charges: Prepaid
 Date: 12/07/2024
 SO No/Use as Ref. # for B/L: SO00160546
 Invoice Number: 0000180651
 Customer Purchase Order: 689996

Place Pro Number Label Here
Pro Number: 1829289

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

Consignee:
 Bunzl Oklahoma City
 8000 Mid America Blvd
 Oklahoma City OK 73135
 United States
Contact Phone: 405/324-9990

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	Pallets Comments: 684 CASES		0	0	9,757.54
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:** 9,757.54

Special Instructions:

Product Essential for Supermarket & Food Manufacturing distribution

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.

[Signature]
 Shipper's Authorized Signature

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.

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 # 60877621, 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 note this document and advise the shipper immediately as per Darnel's stated OS&D policy.

 Customer Authorized Signature, Receiving Department

TALLY RECORD					
					Total

Date: 2024-07-12 M/U Recv'd: 60877621

Trailer #: 97973 Carrier: AXLE LOGISTICS

 Authorized Signature: (Carrier Driver)

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

-Carrier Copy-

TW**TW SERVICES, INC.**

☐ CHARGE ☐ Warehouse ☐
☐ CHECK ☐ Trucking Co. ☐
☐ CASH

DATE: 7 - 15 - 24Truck Co. ROYAL 3 INC No 14941Truck # 751 Trailer # W 97973P.O. # 689996Vendor # DARNEL INCTrip # TAXI D Pro # 202895480Case 690Amount \$ 310⁰⁰ **SEP14S**

Full / Partial ☒ Floor / Palletized ☒ Roll-Off / Breakdown ☐
Pallet In 0 Out 55 From 5:00 To 7:35

Name Antoin Rana
Signature Antoin Rana

Straight Bill of Lading-Original- Not Negotiable

Carrier Name:
Freight Charges:

AXLE LOGISTICS

Date:

Prepaid

SO No/Use as Ref. # for B/L:

12/07/2024

Invoice Number:

SO00160546

Customer Purchase Order:

0000180651

689996

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United States
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