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

Invoice Date: 08/01/2024
Invoice #: 1871703
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		3108 Rosemar Road, Vienna, WV 26105 - 509 S Poplar St, LaGrange, IN 46761, USA			
			1	$800.00	$800.00

TOTAL
$800.00

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
Knoxville, TN 37917

*** Load Confirmation ***

1871703

Dispatcher:Corban Carver Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Corban.Carver@axlelogistics.com

Carrier:	Brz Burbank IL 604592734	**Contact:**	John
		Phone:	
Date:	07/30/2024	**Fax:**	

Order

Order:	1871703	**Commodity:**	70
Miles:	316.0	**Weight:**	40000.0
Temp:		**Trailer:**	Van or Reefer (DAT)
BOL:	24019185	**Reference:**	968937609

PU 1

Name:	Simex Inc	Date:	07/31/2024 0800
Address:	3108 Rosemar Road		07/31/2024 1500
		Contact:	
	VIENNA WV 26105	Drvr Ld/Unld:	No driver loading or unload
Phone:			
Reference number:	SI 24019185		
Reference number:	TN 968937609		

SO 2

Name:	FYPON	Date:	08/01/2024 0600
Address:	509 SOUTH POPLAR STREET		08/01/2024 1330
		Contact:	
	LAGRANGE IN 46761	Drvr Ld/Unld:	No driver loading or unload
Phone:			
Reference number:	SI 24019185		

Payment **Carrier Freight Pay:** $800.00

Instructions

Attn: **Corban Carver**

Packing List

3067340

THERMA TRU DOORS | FYPON

Bill To
FYPON
1750 INDIAN WOOD CIR
MAUMEE, OH 43537

Ship To
FYPON
509 S. POPLAR ST

LAGRANGE, IN 46761

Primary Customer PO	1280389 - 001
Secondary Customer PO	1280389 - 001
Customer Id	1047
Sales Order Number	200034019
Order Date	31-JUL-24
Shipment Date	31-JUL-24
Ship Via	000001_CUSCA_T_LTL

Item Number	Description	Lot	Requested Qty	Shipped Qty
BR96-WHT	WHITE BOTTOM RAIL 96" VINYL LINEAL	151523	280	280
SP32-WHT070	WHITE SQUARE SPINDLE 32 3/4" WALL THICKNESS 0.070	151653	4704	4704
SS38-THICK-W	THICK WHITE 4 X 4 SQUARE SLEEVE 38"	151774	121	121
TR96-WHT	WHITE DELUXE TOP RAIL 96"	151526	324	324
		Gross Weight	8758.4605 LB	

Certificate of Compliance:
The products listed above were manufactured to the supplied drawing, and/or customers specifications. All of our products are traceable by label to the facility, line, date, shift, time, operator, and inspector, as well as the material type, lot number, color, and manufacturer. Written warranties are available upon request.

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Mike - Bissett