

**Bill to:**

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

Invoice Date: 08/01/2024

Invoice #: 1876752

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		3304 Reedy Dr, ELKHART, IN 46514 - 278 Melvin Henley Drive, MURRAY, KY 42071			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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** ***

1876752

Dispatcher: Deacon Broda Phone: (865) 562-3789 Fax: (866) 431-5399 Email: deacon.broda@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	07/31/2024	Fax:	(630) 485-6980

Order	Order:	1876752
	Miles:	466.0
	Temp:	
	BOL:	013507

Commodity:	
Weight:	500.0
Trailer:	Van (DAT)
Reference:	

PU 1	Name:	EQ LOGISTICS	Date:	07/31/2024 1504
	Address:	3304 Reedy Dr		07/31/2024 1700
		ELKHART IN 46514	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Murray KY Main -	Date:	08/01/2024 0700
	Address:	278 Melvin Henley Drive		08/01/2024 0700
		MURRAY KY 42071	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

Attn: **Deacon Broda**



Carrier FEDEX FRT PRIORITY

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Straight Bill Of Lading

Document S284348

Ship Date 8/1/2024



Ship From

EQ Logistics for Henkel US Ops
3304 Reedy Drive
Elkhart, IN 46514-7665

Freight Bill To:

PELLA CORP
DOCK 1 - M03
307 PELLA WAY DOCK 1-M03-AMD
MURRAY, KY 42071

Deliver To

PELLA CORP
DOCK 1 - M03
307 PELLA WAY DOCK 1-M03-AMD
MURRAY, KY 42071

Ref / PO #

DELIVERY # 968086486

SHIPMENT # M038682737

ORDER # 421627961

Frft Bill Type Collect

Cust PO# 2449623-0

TMS Load # 02875600038682737

Order Date

Date To Ship

7/25/2024

7/31 8/1/2024

Quantity

HM IDH CODE

Alt 1 Qty

Description

Description 2

Grs Weight

NMFC Code Class

BATCH

2 PAIL 1219486
0.0741 PLT
20 PAIL 1219486
0.7407 PLT

PUR-FECT LOK 781A 91-781A
764
PUR-FECT LOK 781A 91-781A
764

89.972 LB

899.72 LB

DDD416

FDD407

22

989.692

1 PALLET

67J4 G 332498 2 pails

67Q-10 G 349351 20 pails

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here

Received \$

to apply in prepayment of the charges on the property described hereon

Per

(Acknowledging prepaid amt.)

Kevin Beasley
(Signature of Consignor)

per

HENKEL US OPERATIONS
James Roy
ONE HENKEL WAY
ROCKY HILL, 06067

Permanent Post-Office Address of Shippers

Shipper, Per ADAVIDSON

Agent

Per

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.



Carrier FEDEX FRT PRIORITY

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3304 Reedy Drive
Elkhart, IN 46514-7665

Straight Bill Of Lading

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Document S284348

Ship Date 8/1/2024 7/31



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Greg Bynum

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(Acknowledging prepaid amt)

Kevin Beasley
(Signature of Consignor)

HENKEL US OPERATIONS
James Roy
ONE HENKEL WAY
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Permanent Post-Office Address of Shippers

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Per _____

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