

**AXLE LOGISTICS, LLC**  
835 N. Central Street

Page 1

Knoxville, TN 37917

\*\*\* **Load Confirmation** \*\*\*

1897038

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

Email: [morgan.siwec@axlelogistics.com](mailto:morgan.siwec@axlelogistics.com)

**Carrier:** Royal3 Inc  
Lombard IL 60148  
**Date:** 08/13/2024

**Contact:** Joey  
**Phone:** (321) 251-8307  
**Fax:**

**Order**

**Order:** 1897038  
**Miles:** 1165.0  
**Temp:**  
**BOL:** 34468

**Commodity:** Non Perishable Foodstuff - No Temp Control  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** COH DONATION 34468

**PU 1**

**Name:** Compassion Coalition, Inc.  
**Address:** 178 Industrial Park Dr  
  
FRANKFORT NY 13340  
**Phone:** (315) 266-0039

**Date:** 08/13/2024 0600  
08/13/2024 1400  
**Contact:** Main  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2**

**Name:** Convoy of Hope  
**Address:** 1 Convoy Drive  
  
SPRINGFIELD MO 65802  
**Phone:**

**Date:** 08/15/2024 0900  
08/15/2024 0900  
**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**

**Carrier Freight Pay:** \$2,100.00

**Instructions**

Attn: **Morgan Siwec**



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/15/2024**INVOICE #:** 1897038**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		178 Industrial Park Dr, FRANKFORT NY 13340 - 1 Convoy Drive, SPRINGFIELD MO 65802			
		Freight Income	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**



Compassion  
Coalition

Distributing Hope

178 Industrial Park Dr.  
Frankfort, NY 13340

## FEES ORDER

Date: 8/13/2017 Salesperson: [initials]

Customer Order No.

Tax Exempt No.

Sold To:

Convey of Hope

Terms:

34468  
Door 8

Cash	Charge	C.O.D.	Mdse. Ret'd.	Paid Out	Ship Via	F.O.B. Point	
Qty.	Stock Number	Description				Unit Price	Amount
20	pallets	Nut milk					40,000
Seal # 1780051.							
MATH K 8-15-24							
Convey of Hope WILSON NINA							
Customer Signature						Total	

01123

Please Remit Payment To Compassion Coalition Inc. Within Thirty (30) Days of Invoicing.  
Payment Received After Forty-Five (45) Days Will Be Subject To A 1% Monthly Fee.

Thank You