

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

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Knoxville, TN 37917

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

1928428

Dispatcher: **Matthew Brooks** Phone: (865) 867-7860 Fax: (866) 431-5399 Email: [Matthew.Brooks@axlelogistics.com](mailto:Matthew.Brooks@axlelogistics.com)

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	08/28/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1928428	<b>Commodity:</b>	Plastics
	<b>Miles:</b> 691.0	<b>Weight:</b>	23000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Haysite Reinforced Plastics	<b>Date:</b> 08/28/2024 0700
	<b>Address:</b> 5599 New Perry Highway	08/28/2024 2000
	<b>Phone:</b> ERIE PA 16509	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Monti Inc	<b>Date:</b> 08/29/2024 0800
	<b>Address:</b> 2520 Corporate Way	08/29/2024 1500
	<b>Phone:</b> SUMTER SC 29154	<b>Contact:</b> General
	(803) 506-3000	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
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**Instructions**

Attn: **Matthew Brooks**



## INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 1928428  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		5599 New Perry Highway, Erie, PA 16509 - 2520 Corporate Way, Sumter, SC 29154			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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**

# Shipment Bill of Lading



8/28/2024 8:19:29 AM

Shipment: 16406  
Pro Number:  
Carrier: AXL  
Vehicle Number:  
Route:

Date: 8/28/2024 8:19:29

Carrier Contact:  
Carrier Number: AXL  
FOB:

Consignor  
Haysite Reinforced Plastics  
5599 New Perry Highway  
Erie PA 16509-3598  
USA  
814-868-3691  
Fax:814-864-7803

Consignee  
JEFF MAYBORG  
MONTI, INC. SUMTER  
2520 CORPORATE WAY  
SUMTER SC 29154  
USA  
803-506-3000

Invoicee  
AP@monti-inc.com  
MONTI, INC. - SUMTER  
4510 READING ROAD  
CINCINNATI OH 45229  
USA  
Eric & Willy for AP

Third Party Freight Charges Invoicee

## Special Instructions

## Freight Charge Terms

H.M.	Package	Pkg Type	Package Description
	1		
	Packages:	13	
	Total Weight:	22,313.00	EA
	Declared Value:	85829.09	USD
	Carrier:	AXL	
	Contact:		
	Date:		

Prepaid	Collect	Third Party
NMFC		Weight( EA) Rate Code
		0.0000
COD Amt:	0	
Fee Terms:	Collect:	Prepaid:
Customer Check Acceptable:		
Carrier:		
Signature:		
Date:	/ /	

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 other lawful charges

(Signature of Consignor)

(Signature Date)

Haysite  
jlb

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