

Knoxville, TN 37917

*** Load Confirmation ***

1955780

Dispatcher: James Adams Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Samm
	Lombard IL 60148	Phone:	
Date:	09/20/2024	Fax:	

Order:	1955780	Commodity:	Retail Products
Miles:	545.0	Weight:	41522.0
Temp:		Trailer:	Van (DAT)
BOL:	21341450	Reference:	2818285509510-001

PU 1	Name:	CG Roxane	Date:	09/23/2024 1400
	Address:	303 Crystal Geyser Ln		09/23/2024 1400
		BENTON TN 37307	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 21341450		
	Reference number:	CO 494549602		
	Reference number:	PO 2818285509510-001		
	Reference number:	PU 373050		
	Reference number:	RB AXLL_TOP_FY24		
	Reference number:	RT RR_AXLL_BENTON_TN_9510_FY24		
	Reference number:	SK FDS_1202378		

SO 2	Name:	Family Dollar - DC 209	Date:	09/24/2024 0900
	Address:	100 CO RD 31		09/24/2024 0900
		ASHLEY IN 46705	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR 370		
	Reference number:	DN 33857467		

Payment	Carrier Freight Pay:	\$849.00
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Attn: James Adams

Instructions

CG Roxane - Contact: RUSTY FINK - EMR.FINK@CGROXANE.COM

CG Roxane - FAK PALLET

CG Roxane - Important! Please inform the driver he needs this information to be loaded:

Pick-up number & Destination

Trailer licence plate number

Broker name

Safety vest

CG Roxane - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar - DC 209 - Contact: DOLLAR TREE - EMTMS_TCO_9510@FAMILYDOLLAR.COM

Attn: **James Adams**



INVOICE

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

INVOICE DATE: 09/24/2024
INVOICE #: 1955780
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		303 Crystal Geyser Ln, Benton, TN 37307 - 100 CO RD 31, Ashley, IN 46705			
		Freight Income	1	\$849.00	\$849.00

TOTAL
\$849.00

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

