Carrier:	Roya Lomi	ll3 Inc bard		IL	60148			Contact: Phone:	Samm		
Date:	09/20	0/2024						Fax:			
Order	Orde		9557	80				Commodity:	Retail Products		
	Miles		45.0					Weight:	41522.0		
	Tem BOL		1341	450				Trailer: Reference:	Van (DAT) 2818285509510-001		
-	PU 1	Name:		CG Rox	ane			Date:	09/23/2024 1400		
		Addres	s:		stal Gey	ser Ln			09/23/2024 1400		
								Contact:			
				BENTO	N	TN	37307	Drvr Ld/U	nld: No driver loading or unload		
		Phone:									
				number:		4D	LIVE				
				number:		BM	21341450				
				number:		CO	494549602				
				number:		PO	2818285509	510-001			
				number:		PU	373050				
				number:		RB	AXLL_TOP_		540 EX04		
				number: number:		RT SK	FDS_12023	BENTON_TN_9 78	510_FY24		
	SO 2	Name:		Family [Dollar - D	C 209		Date:	09/24/2024 0900		
		Addres	s:	100 ĆO					09/24/2024 0900		
								Contact:			
				ASHLE	Y	IN	46705	Drvr Ld/U	nld: No driver loading or unload		
		Phone:									
				number:		CR	370				
		Refere	nce r	number:		DN	33857467				
Payment		Carrier	Frei	ight Pay	·		\$849.00				

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 Trailor 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





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

Driver Check	k in: 09/23/202	4 1:20 PM - P	rinting Datas 0	9/23/2024 02:3	9 DM			3						
Ship Date:	09/23/2024	Delivery Date	e:09/24/202	9/23/2024 02:3 4	8 PM	BILL O	ELADIN	IG	#10) 3730)50	CLIENT CO	a second s	
SHIP FROM Name: CG ROXANE - BENTON, TN Address: 303 CRYSTAL GEYSER LANE, BOX 487 City/State/Zip: BENTON, TN 37307 SID#:					Phone: (423)33 FOB: 🗆		CC# 06118 Bill of Lading Number: 00000000010373050 CC# 06118 BOTTLED AT THE CRYSTAL G N A T U R ALPINE SPRINC BY CG ROX					A L WATER		
			SHIP TO)	108.0		Carrier Na	me: FREDD	IE					
Name: FAMILY DOLLAR-ASHLEY, IN Address: 100 CO ROAD 31, BOX 487 City/State/Zip: ASHLEY, IN 46705 CID#: THIRD PARTY FREIGHT CHARGES BILI						# : 9510	Carrier Name: FREDDIE Carrier Address: Carrier City/State/Zip: Carrier Phone#: Delivering Carrier (Trucker) Name: FREDDIE SCAC: AXLL							
Name: Address: City/State/2	Zip:		FREIGHT C	HARGES BI	L TO:		Trailer licence#: 234234HME Container number: W97971 Seal number(s): 0057624 Driver Sealed: Y/N Pro number: 21341450							
SPECIAL IN	NSTRUCTIC	NS: AXLE					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect _X_ 3rd Party							
					QUE			Constant of the second	with attached	I underlying E	Bills of Lac	ding		
PURCHA	SE ORDER	NUMBER	CUST	OMER REFE	A State Burger and an	# PKGS	WEIGHT	Start Start and Start Start	T/SLIP	ADI	DITIONAL	L SHIPPER IN	IFO	
	28182855)				17	41,522	Y	H					
	/	/						Y	N					
(1				Y	N		and the state			
	GRAND	TOTAL		17 PAL	41,522 lbs									
HANDL	NOLINIT	DAC	KAGE	WEIGHT	HEIGHT	CARRIER IN	March Street of Styling		DESCRIPTIO	N		LTI	ONLY	
QTY	NG UNIT	QTY	KAGE TYPE	WEIGHT	neight	1	COMMODITY DESCRIPTION							
17	PAL	952	CASE	41,522	54.5"	ASW 12/1	12/1.50L CGR/FC/LOOSE/TRAY/56/C UPC#0 75140 12500 5 Lot# 11 09/15/2024 09/15/2026 Line#3 Lot# 6 09/17/2024 09/17/2026 Line#3							
17		952	/	41,522 lbs		ing the agreed	or declared	GRAND	TOTAL	COD Amo	und th			
ue of the or	inerty as follow	s'		ed to state spe y stated by the						erms: Collect	: 🗅 Prepa			
signing here antity of the c crepancy upc CEIVED, sub	ty Limitation under, the Car ontents for the on delivery betw ject to individu	ier acknowled shipment are veen the conte ally determine	lges that the c accurately ref ents of the ship d rates or con	this shipment ontents of the selected on this E ordent and/or the tracts that have , classifications d to all applicable	Bill of Lading a neir condition a been agreed and rules tha	nd that the con and what is indi upon in writing thave been es	tents were rece cated on this B between tablished by	eived in proper Hill of Lading The carrier s		ier covenants the delivery of the		ent without pa		
s is to certify to perly classifie in proper con	NATURE / I that the above d, packaged, r adition for trans tions of the DC	named materia narked and lab portation acco	als are beled, and ording to the	Frailer Loade / By Shipper By Driver		Freight Coun By Shipper By Driver/pal By Driver/Pie	lets said to cor	ntain	Carrier acknowl Carrier certifies and/or carrier ha equivalent docu	emergency res as the DOT em mentation in the	of packages ponse info ergency re e vehicle. F	s and required p rmation was ma sponse guidebo Property descri	de available ok or bed above	
						\$74 F		S DAM DATZ ASSOCI ASSOCI	OVER HORT AGE ATE ID *	SES REFE	OLLAR IVED	HEBERT A	V// Nros	