

AXLE LOGISTICS, LLC
835 N. Central Street

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Knoxville, TN 37917

*** Load Confirmation ***

2011518

Dispatcher: Austin Abee Phone: (865) 867-7844 Fax: (866) 431-5399 Email: austin.abee@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	10/10/2024	Fax:	(630) 485-6980

Order	Order: 2011518	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 1317.0	Weight:	40825.0
	Temp:	Trailer:	Van (DAT)
	BOL: Pick UP#: 96380	Reference:	PO#: TF240830

PU 1	Name: Brooklyn Bottling	Date: 10/10/2024 0800
	Address: 9 Riverview Drive	10/10/2024 1800
	Distribution Warehouse	Contact: ship by appt
	MARLBORO NY 12542	Drvr Ld/Unld: No driver loading or unload
	Phone: (845) 532-5541	

SO 2	Name: Southwest Distributors	Date: 10/11/2024 0800
	Address: 1036 Gordon Covington Rd	10/11/2024 1600
	SUMMIT MS 39666	Contact: rcv FCFS 8-4
	Phone: (601) 276-2425	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
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Instructions

Attn: Austin Abee



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: R60700
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		9 Riverview Drive, Distribution Warehouse, Marlboro, NY 12542 - 1036 Gordon Covington Rd, Summit, MS 39666			
		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

BROOKLYN BOTTLING OF MILTON, NY, INC.
643 SOUTH ROAD - PO BOX 808
MILTON, NY 12547
845-795-2171



BILL OF LADING

PAGE: 1 of 1

BILL TO #: 50032

SOUTHWEST DISTRIBUTORS
1036 GORDON COVINGTON
PO BOX 1148
SUMMIT, MS 39666

SHIP TO #: 50032

SOUTHWEST DISTRIBUTORS
1036 GORDON COVINGTON
PO BOX 1148
SUMMIT, MS 39666

ORDER #: 96380

ORDER DATE: 08/30/2024

SHIP DATE: 10/10/2024

CUSTOMER PO#: TF240830

SHIP VIA: 00 - THIRD PARTY SHIPPER

FOB:

COMMENTS:

PRODUCT	DESCRIPTION	UM	ORDER QTY	SHIP QTY	EXT. WEIGHT
115747221	TF CHERRY BLUE LEMONADE 24/20 OZ	CS	4 200	200	6,940.00
115749221	TF STRAWBERRY LMNADE 24/20 OZ	CS	150	150	5,205.00
115752221	TF OLE SOUTH SWEET TEA 24/20 OZ	CS	100	100	3,470.00
115753221	TF FRUIT PUNCH CKTL 24/20 OZ 54 CS/P/	CS	150	150	5,205.00
115754221	TF KIWI STRAWBERRY CKTL 50 CAL 24/2	CS	150	150	5,205.00
115761221	TF PINEAPPLE CKTL 24/20 OZ	CS	150	150	5,205.00
115763221	TF MANGO CKTL 24/20 OZ	CS	150	150	5,205.00
115765221	TF PINK LEMONADE 24/20 OZ	CS	100	100	3,470.00
9998	PALLET	EA	23	23	920.00

*19 Full Pallets Rec'd
4 pallets Busted-Damaged
(pictures available)
Kurt Jarrell
SUD 10/11/24
4:20pm*

TRUCKING CO. Royal 3 Tr

TRAILER# 2411114

SEAL# 56925252

By signing below, you acknowledge that at the time you took possession of the goods listed above from Brooklyn Bottling of Milton, New York, Inc., such goods (1) were properly loaded, (2) contained all pallets and cases listed herein, with any exceptions specifically noted hereon, and (3) contained no damaged cases, with any exceptions specifically noted hereon.
NOTE: No claims for pallet condition, shortages or damages will be honored if not specifically noted on this form prior to taking possession of such goods. Furthermore, your signature acknowledges that the container has been inspected, is clean and free of debris and contaminants.

TOTAL CASES: 1,150

APPOINTMENT: 10/10

DATE

TIME

TOTAL WEIGHT: 40,825

TOTAL PALLETS: 7 IN 23 OUT

TIME: 12:17 IN 2:40 OUT

DRIVER SIGNATURE

DATE

CUSTOMER SIGNATURE

DATE