



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 11/05/2024**INVOICE #:** R64234**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		3011 Congressional Pkwy, Fort Wayne, IN 46809 - 560 Walnut Bottom Rd, Shippensburg, PA 17257			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Knoxville, TN 37917

*** Load Confirmation ***

2060860

Dispatcher: Kevin Ellis

Phone: (865) 398-2077 Fax:

Email: Kevin.Ellis@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 11/04/2024

Contact: Milo Morrison
Phone:
Fax:

Order
Order: 2060860
Miles: 497.0
Temp:
BOL: 494612359

Commodity: Vehicle Parts
Weight: 7800.0
Trailer: Van (DAT)
Reference: 494612359

PU 1 Name: Ottenweller Company Inc. Date: 11/04/2024 1500
Address: 3011 Congressional Pkwy 11/04/2024 1700
Contact: Main
FORT WAYNE IN 46808 Drvr Ld/Unld: No driver loading or unload
Phone: (260) 484-3166
Reference number: OW NAV11365447
Reference number: PO P641388
Reference number: RB USD
Reference number: SI P640600
Reference number: SI P655355;P641388
Reference number: TH JLG INDUSTRIES
Reference number: VD T5231736
Reference number: ZZ P640600-2
Reference number: ZZ P655355-1

SO 2 Name: JLG Industries Inc Date: 11/05/2024 0700
Address: 1 JLG Dr 11/05/2024 1500
Contact: Main
MC CONNELLSBG PA 17233 Drvr Ld/Unld: No driver loading or unload
Phone: (717) 485-5161
Reference number: PO P640600

SO 3 Name: JLG Industries, Inc. Date: 11/05/2024 0700
Address: 560 Walnut Bottom Rd 11/05/2024 1500
Contact: Main
SHIPPENSBURG PA 17257 Drvr Ld/Unld: No driver loading or unload
Phone: (717) 530-7000
Reference number: PO P641388

AXLE LOGISTICS, LLC
835 N. Central Street

Page 2

Knoxville, TN 37917

*** **Load Confirmation** ***

2060860

Dispatcher: Kevin Ellis

Phone: (865) 398-2077 Fax:

Email: Kevin.Ellis@axlelogistics.com

Carrier: Royal3 Inc
Lombard

IL 60148

Contact: Milo Morrison

Phone:

Date: 11/04/2024

Fax:

Reference number: ZZ P655355-1

Payment

Carrier Freight Pay: \$1,600.00

Total Carrier Pay: \$1,600.00

*Does not include quick pay or advance fee.

Instructions

Ottenweller Company Inc. - 496 Miles

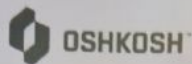
Ottenweller Company Inc. - DRYVAN53

JLG Industries Inc - No Touch

JLG Industries, Inc. - No Touch

Attn: **Kevin Ellis**

Straight Bill of Lading - Original
OSHKOSH CORPORATION



BILL OF LADING #	494612359	CARRIER NAME	Axle Logistics
PICK UP REFERENCE #	NAV11365417	CARRIER PRO #	
DATE	11/4/2024	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
OTTENWELLER COMPANY, INC. 3011 CONGRESSIONAL PARKWAY Fort Wayne, IN 46808 Dylan Hignite (260) 484-3166	JLG Industries 1 JLG Dr WHSE 1 McConnellsburg, PA 17233 Terri Bradley (717) 485-2929
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

Oshkosh Corporation Safety Requirements:
Speed Limit 5-8 MPH (8-12 KMH)
Before Backing Up, Turn on Four-Way Flashers and Honk Twice
Drop Trailers Require Jack Stands While Being Loaded or Unloaded
PPE Required: Eye Protection, Closed Toed Shoes, and High Visibility vest
Please note that these safety requirements do not apply at all supplier or customer locations

Mark an X in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations										
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
P640600	Pallets	1		COUNTERWEIGHT		1	1,000	70		1001196553
ITEM NOTES >										

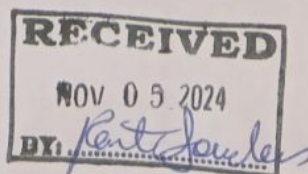
ITEM NOTES >	
	Total Gross WT: 1000

REMIT C.O.D. TO ADDRESS	C.O.D. AMT \$	C.O.D. FEE PREPAID COLLECT \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	Subject to Section 7 of the conditions, 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)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/>

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

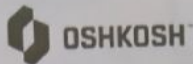
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER	CARRIER AXLE LOGISTICS	CONSIGNEE
SHIPPER SIGNATURE <i>Dylan Hignite</i>	DRIVER SIGNATURE <i>Terri Bradley</i>	CONSIGNEE SIGNATURE
DATE 11-1-24	DATE	DATE



Straight Bill of Lading - Original

OSHKOSH CORPORATION



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JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

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P641388	Pallets	4		WELD,UPRIGHT		4	2,000	70		4846075
ITEM NOTES >										
P655355	Pallets	4		BOOM,UPRIGHT WELDMENT		4	4,800	70		1001258003
ITEM NOTES >										
Total Gross WT:							6800			

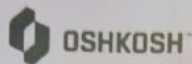
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SHIPPER	CARRIER AXLE LOGISTICS	CONSIGNEE
SHIPPER SIGNATURE <i>Dylan Hignite</i>	DRIVER SIGNATURE <i>Michael Hignite</i>	CONSIGNEE SIGNATURE <i>Terri Bradley</i>
DATE 11-1-24	DATE 1	DATE

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OSHKOSH CORPORATION



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ITEM NOTES >		Total Gross WT: 1000	
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	AXLE LOGISTICS	
SHIPPER SIGNATURE	DRIVER SIGNATURE	CONSIGNEE SIGNATURE
<i>Dylan Hignite</i>		
DATE	DATE	DATE
11-1-24		

