



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

Dispatche	, TN 3791 r:Kevin E		one: (86	5) 398-20	77 Fa	ax:	Email: Kevin.Ellis@axlelogistics.cor			
Carrier: Date:	Royal Lomb 11/04	ard	IL	60148			Contac Phone Fax:		ilo Morrison	
Order	Orde	: 2060	860				Comm	odity: Ve	ehicle Parts	
	Miles	: 497.0)				Weight		300.0	
	Temp BOL:		12359				Trailer Refere		an (DAT) 94612359	
	 PU 1	Name:		eller Comp	anv Ir			ate:	11/04/2024 1500	
	101	Address:		ongressior	•				11/04/2024 1700	
								ontact:	Main	
		Phone:	FORT V (260)	VAYNE 484-3166	IN	46808	Dr	vr Ld/Unld:	No driver loading or unload	
		Reference	. ,		OW	NAV113654	47			
		Reference	number:		PO	P641388				
		Reference	number:		RB	USD				
		Reference	number:		SI	P640600				
		Reference	number:		SI	P655355;P6	41388			
		Reference	number:		ΤН	JLG INDUS	TRIES			
		Reference	number:		VD	T5231736				
		Reference	number:		ZZ	P640600-2				
		Reference	number:		ZZ	P655355-1				
	SO 2	Name:		ustries Inc	;		Da	ate:	11/05/2024 0700	
		Address:	1 JLG D)r					11/05/2024 1500	
								ontact:	Main	
				NNELLSB	G PA	17233	Dr	vr Ld/Unld:	No driver loading or unload	
		Phone:		485-5161		DO 10000				
		Reference	number:		PO	P640600				
	SO 3	Name:		ustries, In			Da	ate:	11/05/2024 0700	
		Address:	560 Wa	Inut Bottor	n Rd		-		11/05/2024 1500	
					_ .			ontact:	Main	
				INSBURG	PA	17257	Dr	vr Ld/Unld:	No driver loading or unload	
		Phone:	. ,	530-7000		D0 44000				
		Reference	numper:		PO	P641388				

Knoxville,	TN 37917		***	Loa	ad Confir	mation *	**	2060860
Dispatcher:Kevin Ellis		Phone: (86	5) 398-2	077	Fax:	Email: Kevin.Ellis@axlelogistics.c		
Carrier:	Royal3 Inc Lombard	IL	60148			Contact: Phone:	Milo Morrison	
Date:	11/04/2024					Fax:		
	Refere	ence number:		ZZ	P655355-1			
Payment	Carrie	r Freight Pay	:		\$1,600.00)		
	Total (Carrier Pay:			\$1,600.00)		
	*Does	not include qu	uick pay	or adv	vance fee.			

Instructions

Ottenweller Company Inc. - 496 Miles Ottenweller Company Inc. - DRYVAN53 JLG Industries Inc - No Touch JLG Industries, Inc. - No Touch Straight Bill of Lading - Original

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OSHKOSH CORPORATION



PICK UP REFERENCE #	494612359		CARRIER N/	AME	Axle Logistics
	NAV11365417		CARRIER PF	13321-11-1-1 ()	wie Logistics
DATE	11/4/2024		TRAILER		
PAYMENT TERMS	Collect		TRACTOR		
			INACION	#	
SHIPPER	and the second se		C	CONSIGNEE	
OTTENWELLER CON	IPANY, INC.		J	LG Industries	
3011 CONGRESSIONA	AL PARKWAY			1 JLG Dr	
Fort Wayne, IN			14-0	WHSE 1	7000
Dylan Higni	le			ellsburg, PA 1 Terri Bradlev	7233
(260) 484-31				17) 485-2929	
SEND INVOICE	STO		GENERAL COMMEN		INSTRUCTIONS
JLG Industries / Osh	kash Cam	PU NOTES:			and the second se
c/o Cass Information	Kosh Corp				
PO Box 176	32				
ST. LOUIS, MO 63	178-7632				
		DL NOTES:			
shkosh Corporation Safety Requireme	nter				
Speed Limit 5-8 MPH (8-12 KMH)					
Before Backing Up, Turn on Four-Way	Flashers and Honk Tw	rice			
Drop Trailers Require Jack Stands Wi PPE Required: Eye Protection, Closed	hile Being Loaded or Ur	loaded			
ease note that these safety requirem	ents do not apply at all	supplier or customer	locations		
Mark an X in	the HM column to design	ate Hazardour Materiale	as defined in the Department		
PKC PKC	COMMO		CONTRACTOR DESCRIPTION OF TAXABLE PARTY.		The second se
SN/SO/PO# TYPE QTY	HM DESCRIP		OR QTY GROSS	FREIGHT	PART / REFERENC
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		Total Gr	ross WT: 1000		
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O.D. TO					PREPAID
DDRESS		Subject to Section 7 of the	and the second second		COLLECT
OTE. Where the rate is dependent on value, ship	ppers are required to state	consignee without recours	conditions, if this shipment is to t e on the consignor, the consignor	e delivered to the shall sign the following	TOTAL CHARGES \$
ecifically in writing the agreed or declared value declared value of the property is hereby specific	of the property. The agreed	freight and all other lawful		ant without payment of	PREPAID UNLESS COLLECT
not exceeding.					CHECK BOX IF COLLEGE
not exceeding.	per		(Signature of Consignor)		CHECK BOX IF COLLECT:
not exceeding.	n effect on the date of the issu	e of this Bill of Lading, the p	roperty described above in appare	to and other accest	X
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not exceeding. CEIVED, subject to the classification and tariffs in ackages unknown), marked consigned, and des roperty under the contract/agrees to carry to its	n effect on the date of the issu tined as indicated above whice s usual place of delivery as sa	to destination, it on its route.	roperty described above in appare er being understood throughout th otherwise to deliver another care	an on the	as noted (contents and condition of conte g any person or corporation in possession
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Straight Bill of Lading - Original

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3011 CON	Wayne.	IN 46808	anca.			Shippenst	ourg, PA 1725 i Bradley	57		
1.011	Dylan Hi	ignite				(747)	185-2929			
	(260) 484	and the second se	and the second second second	Constanting of the	GENERAL	COMMENTS	S / SPECIAL	INSTRUCT	IONS	
SE	ND INVO	ICES TO	No. of Concession, Name							
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c/o Ca	s Informa	ation Syster	ns							
	PO Box	17632								
ST. LO	DUIS, MC	63178-76	32	DL NOTE	S:					
kosh Corporation S	afety Requ	irements:								
peed Limit 5-8 MPI	- (8-12 MM	n)	ers and Honk Twic	е						
Iron Trailers Requit	E Jack Star	102 AALUNE DEU	ing counse -	at the title a summit						
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	- DIAO-1	DKC	COMMOL	DITY IN	ASS OR OTV			ITENA H	NUMBER	
SN/SO/PO#	PKG	PKG HM	DESCRIP	A CONTRACTOR OF A CONTRACTOR O	VOL VII	WEIGHT	CLASS	ITEM #	NUMBER 4846075	
SN / SO / PO #	PKG TYPE Pallets	PKG QTY HM	DESCRIP WELD,UPF	TION				ITEM #	NUMBER 4846075	
P641388	TYPE	QTY HM	DESCRIP WELD,UPF	RIGHT	VOL 4	WEIGHT 2,000	CLASS 70	ITEM#	4846075	
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Straight Bill of Lading - Original

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OSHKOSH CORPORATION



PICK UP REFERENCE #	494612359		CARRIER N/	AME	Axle Logistics
	NAV11365417		CARRIER PF	13321-11-1-1 ()	wie Logistics
DATE	11/4/2024		TRAILER		
PAYMENT TERMS	Collect		TRACTOR		
			INACION	#	
SHIPPER	and the second se		C	CONSIGNEE	
OTTENWELLER CON	IPANY, INC.		J	LG Industries	
3011 CONGRESSIONA	AL PARKWAY			1 JLG Dr	
Fort Wayne, IN			14-0	WHSE 1	7000
Dylan Higni	le			ellsburg, PA 1 Terri Bradlev	7233
(260) 484-31				17) 485-2929	
SEND INVOICE	STO		GENERAL COMMEN		INSTRUCTIONS
JLG Industries / Osh	kash Cam	PU NOTES:			and the second se
c/o Cass Information	Kosh Corp				
PO Box 176	32				
ST. LOUIS, MO 63	178-7632				
		DL NOTES:			
shkosh Corporation Safety Requireme	nter				
Speed Limit 5-8 MPH (8-12 KMH)					
Before Backing Up, Turn on Four-Way	Flashers and Honk Tw	rice			
Drop Trailers Require Jack Stands Wi PPE Required: Eye Protection, Closed	hile Being Loaded or Ur	loaded			
ease note that these safety requirem	ents do not apply at all	supplier or customer	locations		
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