



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: B66169
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		718 N. Derby Lane, North Sioux City, SD 57049 - 5968 OH-199, Carey, OH 43316, USA			
		Freight Income	1	\$1,743.00	\$1,743.00

TOTAL
\$1,743.00

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

AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

*** Load Confirmation ***

2080697

Dispatcher: Bryson Sexton Phone: (888) 441-7194 Fax: (866) 431-5399 Email: bryson.sexton@axlelogistics.com

Carrier: Brz
Burbank IL 604592734
Date: 11/18/2024
Contact: John
Phone:
Fax:

Order Order: 2080697
Miles: 765.0
Temp:
BOL:
Commodity: PALLETIZED FEED
Weight: 44000.0
Trailer: Van (DAT)
Reference: 74420

PU 1 Name: Consumers Supply
Address: 718 N. Derby Lane
NORTH SIOUX CIT SD 57049
Phone:
Date: 11/18/2024 0800
11/18/2024 1600
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Kalmbach Warehouse 3
Address: 5968 State Hwy 199
CAREY OH 43316
Phone: (419) 294-3838
Date: 11/19/2024 1000
11/19/2024 1000
Contact: General
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,743.00
Total Carrier Pay: \$1,743.00
*Does not include quick pay or advance fee.

Instructions

Attn: Bryson Sexton

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sioux City, SD 57049

Fax: 605-422-1280

WATTS: 800-383-6927

Phone: 712-255-6927

Came @ 12:12

Packing Slip	IVC983989
Document Date	11/18/2024
Page	1
Date Printed	11/18/2024
Time Printed	4:03:57 PM

Bill To:

KALMBACH FEEDS, INC
7148 STATE HIGHWAY 199
UPPER SANDUSKY OH 43351

Ship To:

KALMBACH FEEDS, INC
7148 STATE HIGHWAY 199
UPPER SANDUSKY OH 43351

(419) 294-3838 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
74419		12098	MIKE GREGORICKA	CSD TRUCK	NET 10	11/13/2024	10,933,808
Ordered	Shipped	B/O	Item Number	Description		UOM	
1,050.00	1,050.00	0.00	P16064 Lot #: 12531031014427 Lot #: 12531331111427	KALMBACH - TRIBUTE HORSE SUPPLEMENT (MINI-PELLET) 9KF2; 40.00 41,960.00		BAG-40	
<p>NO Apt. Came at 12:12 got in at 12:50 left @ 1:18</p> <p>PENDING INSPECTION</p> <p>1 Bag damaged</p> <p>HC. 11/19</p> <p>Andra</p>							

4-ways Out: _____ In: _____

EMAIL INVOICES EMAIL INVOICES EMAIL INVOICESAdd
Lot #125313 to bags

We Would Like To Say Thank You For Your Business!
Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month