



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 12/05/2024**INVOICE #:** R68296**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1124 15th Avenue NE, East Grand Forks, MN 56721 - 3901 Morrison Ave, Bismarck, ND 58504			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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

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Knoxville, TN 37917

*** Load Confirmation ***

2121438

Dispatcher: Karlton Turcios Phone: (865) 562-3849 Fax: (866) 431-5399 Email: karlton.turcios@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	12/05/2024	Fax:	

Order	Order:	2121438	Commodity:	Machinery
	Miles:	270.0	Weight:	12000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1017471	Reference:	

PU 1	Name:	Northern Valley Machine	Date:	12/05/2024 0800
	Address:	1124 15th Avenue NE		12/05/2024 1500
		EAST GRAND FOR MN 56721	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Doosan Bobcat Acceleration Center	Date:	12/05/2024 0800
	Address:	3901 Morrison Ave		12/06/2024 1500
		BISMARCK ND 58504	Contact:	Main
	Phone:	(701) 222-5000	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$0.00
	Truck Order Not Used	150.00
	Total Carrier Pay:	\$150.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Karlton Turcios