



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70825
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		4750 FM-18, Abilene, TX 79602 - 1123 Cedar St, Green Bay, WI 54301			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 ***

2154014

Dispatcher: Owen Edwards Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/23/2024	Fax:	(630) 485-6980

Order	Order: 2154014	Commodity:	Plastics and Rubbers
	Miles: 1287.0	Weight:	40489.8
	Temp:	Trailer:	Van (DAT)
	BOL: 000137363334	Reference:	

PU 1	Name: BANDAG INC	Date: 12/23/2024 0700
	Address: 4750 FM-18	12/23/2024 1500
	ABILENE TX 79602	Contact: Jimmy Wylie
	Phone: (325) 734-6056	Drvr Ld/Unld: No driver loading or unload
	Reference number: 43 40300.18 LB	
	Reference number: 4M 189.7 LB	
	Reference number: ACD 50	
	Reference number: DK 12-23-2024 00:01	
	Reference number: IL 000137363334	
	Reference number: PO 501LP121924	
	Reference number: SI 0836813092	

SO 2	Name: Pomp's Tire Service	Date: 12/26/2024 1000
	Address: 1123 Cedar St	12/26/2024 1000
	GREEN BAY WI 54301	Contact: RCV-Dan
	Phone: (920) 435-8301	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: PO 501LP121924	
	Reference number: SI 0836813092	

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

*Does not include quick pay or advance fee.

Attn: Owen Edwards

BOL: 003736333401
SHIPMENT: 000137363334

BILL OF LADING

DATE: DEC 23, 2017
TIME: 4:32:47 PM

SHIP FROM	SPECIAL INSTRUCTIONS
BRIDGESTONE BANDAG, LLC 4750 FARM MARKET 18 ABILENE, TX 79602-2010	EMERGENCY CONTACT *Chemtrec Customer Number: 680756 (800) 424-9300 - CHEMTREC - United States (703) 527-3887 - CHEMTREC - International and Maritime*
SHIP TO 193622 Red / POMPS TIRE SERVICE 1123 CEDAR ST GREEN BAY, WI 54301-4703 4144358304	
SHIPMENT INFO SCAC / Carrier Name: AXLL / AXLE LOGISTICS LLC Container/Trailer ID: / 0137363334 Seal #: Pro#: Service Level: Inco Terms: FOB FREIGHT ON BOARD Shipping Conditions:	
Bridgestone Bandag c/o PowerTrack, US Bank P.O. Box 3001 Naperville, IL 60566-7001	

# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description
	1	0	33.200	X	UN 1206 HEPTANES, 3 PGII - UNIVERSAL CEMENT 5 GAL METAL CAN
	5	0	156.500	X	UN 1206 HEPTANES, 3 PGII - SOLVENT 5 GAL METAL CAN
	367	0	34,415.900		TIRE TREAD RUBBER, IN PACKAGES
	17	0	47.400		TIRE PATCHES N.O.I., IN PACKAGES
	5	0	199.500		UNCURED RUBBER PRODUCTS
	6	0	5,531.000		UNCURED RUBBER HDSS
27	401				
			Total Net Weight(LBS)		40,383.500
			Tare Weight (LBS)		1,510.000
			Gross Weight (LBS)		41,893.500

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which govern transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. It is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

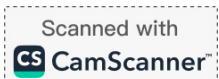
Shipper Signature/Date Text
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

[Signatures] Prepaid ☒ Collect

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carrier's or shipper's weight. NOTE-Where the rate is dependant on value, shippers are required to state 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 _____ RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (content 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) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to 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 of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of L (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Carrier Signature/PickUp Date Text
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the property described above is received in good order, except as noted.
 If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges.

I certify that I have received the above mentioned merchandise in good condition except as noted below.

Consignee's signature		Driver's signature		Damage/Shortage			
Line	Over	Short	Damage	Quantity	Description	Size	Product code



BOL: 003736333401
SHIPMENT: 000137363334

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SHIP TO	193622	Red /	
POMPS TIRE SERVICE 1123 CEDAR ST GREEN BAY, WI 54301-4703 4144358304		NMFC: 157218 CLASS: 60	
SHIPMENT INFO		/ FOR SHIPMENTS OF 5000# OR MORE PHONE P.STOEHR AT POMPS TIRE 920-435-8301 (CUSTOMER #309354).	
SCAC / Carrier Name: AXLL / AXLE LOGISTICS LLC Container/Trailer ID: / 0137363334 Seal #: Pro #: Service Level: Inco Terms: FOB FREIGHT ON BOARD Shipping Conditions:			
Bridgestone Bandag c/o PowerTrack, US Bank P.O. Box 3001 Naperville, IL 60566-7001			

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			Total Net Weight(LBS)	40,383.500	
			Tare Weight (LBS)	1,510.000	
			Gross Weight (LBS)	41,893.500	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

Shipper Signature/Date Text

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Prepaid ☒ Collect ☐

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I certify that I have received the above mentioned merchandise in good condition except as noted below.

Consignee's signature

Driver's signature

Damage/Shortage

Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1

Brian LeQuina 12-26-24