



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/21/2025**INVOICE #:** R73267**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		18960 NE Wilkes Rd, Portland, OR 97230 - 2571 Coal Rd, Billings, MT 59102			
		Freight Income	1	\$4,200.00	\$4,200.00

**TOTAL**

\$4,200.00

**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 \*\*\*

2185978

Dispatcher: Seth Cooper Phone: (865) 562-3789 Fax: (866) 431-5399 Email: Seth.Cooper@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dispatch Dispatch
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	01/15/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2185978	<b>Commodity:</b>	New Household Goods and Furniture
	<b>Miles:</b> 1797.0	<b>Weight:</b>	20000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> R108741	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Pella	<b>Date:</b> 01/17/2025 0800
	<b>Address:</b> 18960 NE Wilkes Rd	01/17/2025 1100
	<b>Phone:</b> PORTLAND OR 97230	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> INTERSTATE EXPRESS	<b>Date:</b> 01/17/2025 0800
	<b>Address:</b> 4201 ONEIDA ST. UNIT A	01/17/2025 0800
	<b>Phone:</b> DENVER CO 80216	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 3</b>	<b>Name:</b> Pella - MT	<b>Date:</b> 01/20/2025 1130
	<b>Address:</b> 2571 Gabel Rd	01/20/2025 1130
	<b>Phone:</b> BILLINGS MT 59102	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,200.00
	<b>Total Carrier Pay:</b>	\$4,200.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Seth Cooper

Date: 01/17/2025

## BILL OF LADING

STOP

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## SHIP FROM

Name:Portland  
Address:PELLA CORPORATION  
2271 NE 194th AVE  
City/State/Zip:PORTLAND, OR 97230  
SID#:

## SHIP TO

Name:IEMA-DEN Location #:IEMA-DEN  
Address:INTERSTATE EXPRESS  
4201 ONEIDA ST. UNIT A  
City/State/Zip:DENVER, CO 80216  
CID#:303-961-5032

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:Pella Corporation c/o Amber Wallace Freight Payment  
Supervisor  
Address:102 Main Street

City/State/Zip:Pella, IA 50219

Bill of Lading Number: R108741-02



CARRIER NAME:Axle Logistics  
Trailer Number:97974  
Seal Number:00091463

SCAC:AXDR

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐  
☒ Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL

## INSTRUCTIONS:

Master Bill of Lading Number:R108741

Driver must obtain all information for proper documentation

Appointment Date/Time: 1/20/25  
Arrival Date/Time:  
Receiver Name (Printed):  
Receiver Signature:

Start Unloading Date/Time:  
Finish Unloading Date/Time:  
Driver's Name (Printed):  
Driver's Signature:

If there was damage or shortage, please provide the Pella Order and Item numbers. For Sales Branches, also complete a Freight Discrepancy Report and FAX it with BOL to (641)621-6378 within 24 hrs.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

See Attached Supplement Page(s)

GRAND TOTAL

45 2681.00 lbs

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
QTY	TYPE	QTY	TYPE			
30		45		2731.00lbs		See Attached Supplement Page(s)
GRAND TOTAL						

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed  
or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) AND (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the  
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the  
carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver/pallet  
☐ By Driver/Piece

## RE / PICKUP DATE

Not of packages and required placards.  
response information was made  
the DOT emergency response  
documentation in the vehicle.  
received in good order, except as

R108741

1/20 @ 11:30

305-988-5580



Date: 01/17/2025

## BILL OF LADING

STOP

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## SHIP FROM

Name: Portland  
Address: PELLA CORPORATION  
2271 NE 194th AVE  
City/State/Zip: PORTLAND, OR 97230  
SID#:

## SHIP TO

Name: 22400 - PELLA WINDOWS & DOORS, INC. Location #: 022400  
Address: 2571 GABLE ROAD

City/State/Zip: BILLINGS, MT 59102  
CID#: 406-656-1516

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Pella Corporation c/o Amber Wallace Freight Payment Supervisor  
Address: 102 Main Street

City/State/Zip: Pella, IA 50219

Bill of Lading Number: R108741-03



CARRIER NAME: Axle Logistics  
Trailer Number: 97974

Seal Number: 00091463

SCAC: AXDR

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: R108741

Driver must obtain all information for proper documentation

Appointment Date/Time: 1/12/25 8:00am

Arrival Date/Time: 1/21/25 8:30am

Receiver Name (Printed): Doug Johnson

Receiver Signature: [Signature]

Start Unloading Date/Time: 1/21/25 8:30am

Finish Unloading Date/Time: 1/21/25 9:00am

Driver's Name (Printed):

Driver's Signature:

If there was damage or shortage, please provide the Pella Order and Item numbers. For Sales Branches, also complete a Freight Discrepancy Report and FAX it with BOL to (641)621-6378 within 24 hrs.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

See Attached Supplement Page(s)

GRAND TOTAL

36

2946.00

lbs

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE				
27		36		2971.00 lbs		See Attached Supplement Page(s)	
GRAND TOTAL							

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) AND (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

McMell 1-17-25

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.