



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

*** Load Confirmation ***

Knoxville, TN 37917		17	*** Load Confirmation ***								
Dispatcher			hone: (865) 562-3	789 Fa	x: (866) 431	-5399 Email: Se	eth.Cooper@axlelogistics.com				
Carrier:	-	ll3 Inc					DIspatch Dispatch				
	Lom		IL 60148				(630) 485-7370				
Date:	01/18	5/2025				Fax:	(630) 485-6980				
Order	Orde	e r: 2185	5978	<u> </u>		Commodity:	New Household Goods and Furnitu				
	Miles	s: 1797	7.0			•	20000.0				
	Tem						Van (DAT)				
	BOL	: R10	8741			Reference:					
-	PU 1	Name:	Pella			Date:	01/17/2025 0800				
		Address:	18960 NE Wilkes	s Rd			01/17/2025 1100				
						Contact:					
			PORTLAND	OR	97230	Drvr Ld/Unl	d: No driver loading or unload				
		Phone:					-				
	SO 2	Name:	INTERSTATE EX	XPRES	S	Date:	01/17/2025 0800				
	Address:		4201 ONEIDA ST. UNIT A				01/17/2025 0800				
						Contact:					
			DENVER	CO	80216	Drvr Ld/Unl	d: No driver loading or unload				
		Phone:									
-	SO 3	Name:	Pella - MT		· · · · · · · · · · · · · · · · · · ·	Date:	01/20/2025 1130				
		Address:	2571 Gabel Rd				01/20/2025 1130				
						Contact:					
			BILLINGS	MT	59102	Drvr Ld/Unl	d: No driver loading or unload				
		Phone:									
Payment			eight Pay:		\$4,200.00						
		Total Car	rier Pay: include quick pay (\$4,200.00						

Instructions

Date:	01/17/202	25		B	ILL (OF LADING	G STOP Por		
			SHIP F	ROM			Bill of Lading Number: R108741-02		
А	Name:Port ddress:PEL 227		PORATI						
City/Sta	ate/Zip:POR SID#:			30			CARRIER NAME: Axle Logistics		
			SHIP	то			Trailer Number:97974		
	Name:IEM	A-DEN		Locatio	n #: IE	EMA-DEN	Seal Number:00091463		
and the second second second second	ddress:INT		E EXPRE						
		I ONEID					SCAC:AXDR		
City/Sta	te/Zip:DEN	VER. CO	0 80216				Pro Number:		
	CID#:303-								
	THIRD	PARTY	FREIGH	T CHARGES	BILL	то	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
	D-11-	0	tion c/o A	Amber Wallace	Freight	t Payment			
	Super-Super-	ervisor					Prepaid X Collect 3rd Party X Master Bill of Lading: with attached		
A	ddress:102	Main Stre	eet	at a second			underlying Bills of Lading		
City/Sta	to/Zin.Doll	14 5021	0	and the second se			, o - the or building		
SPECIA	te/Zip:Pella	a, 1A 3021		-7			00741		
	CTIONS:		Ma	ster Bill of La	ading	Number:RI	08/41		
intorico	citono.		/ Dr	iver must obtai	in all i	nformation fo	or proper documentation		
Appointm	nent Date/T	ime: 1/	2012	5		Start C	moading Date/Time		
	ate/Time:	1				Finish	Unloading Date/Time:		
Receiver	Name (Prir	nted):	1.B	duroff	-		's Name (Printed):		
Receiver	Signature:_	14	AS	eik			's Signature:		
If there was dan	nage or shortage, p	lease provide a	e Petta Order a	and Item numbers. For Sa	ales Branch	es, also complete a Frei	ght Discrepancy Report and FAX it with BOL to (641)621-6378 within 24 hrs.		
				CUSTO	OMER	RORDER IN	FORMATION		
CUSTOM	ER ORDE	P NUMBE	FR	# PKGS		EIGHT I	PALLET/SLIP ADDITIONAL SHIPPER INFO		
	hed Supple								
		ment i ag	30(3)	45	268	1.00 lbs			
GRAND 7	FOTAL		1	45	200	1.00 103			
				(CARR	IER INFORM	IATION		
HANDL	ING UNIT	PACK	AGE						
InnibL						COMM	ODITY DESCRIPTION LTL ONLY		
				WEIGHT	H.M.				
ОТУ		QTY	ТУРЕ	WEIGHT	H.M. (X)				
QTY	ТҮРЕ	QTY	ТҮРЕ	WEIGHT	H.M. (X)	Commodities requiri stowing must be so with ordinary care. See Section 2(e) of	ng special or additional care or attention in handling or marked and packaged as to ensure safe transportation NMFC # CLASS		
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QTY 30		QTY 45	ТҮРЕ	WEIGHT 2731.00 lbs	H.M. (X)	Commodities requiri stowing must be so with ordinary care. See Section 2(e) of	ng special or additional care or attention in handling or marked and packaged as to ensure safe transportation NMFC # CLASS NMFC Item 360 Supplement Page(s)		
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Date:	01/17/20	25	SHIP F					Lading Number:	R108741-03
	Name:Port Address:PEL 227	LA CORI 1 NE 194t	PORATIO h AVE	ON					
City/St	ate/Zip:POF SID#:	(ILAND,	OR 972.	50				ER NAME: Axle Lo	ogistics
		DEL L	SHIP	OWE				iler Number:97974	
A	Name: & D .ddress: 2571	00 - PELL OORS, IN 1 GABLE	JC.	Locatio	n #:022	400	5	Seal Number:000914	.63
								C:AXDR	
City/Sta	nte/Zip:BIL) CID#:406-	LINGS, M	IT 59102				Pro N	umber:	
	THIPD	PARTY F	REIGH	T CHARGES	BILL T	0	Freight otherwi	Charge Terms: (freight ch	arges are prepaid unless marked
	Polla	Corporat	ion c/o A	mber Wallace I	Freight I	Payment		aid X Collect	3rd Party
A	Name: Supe ddress:102 1	Main Stree	et				-		ling: with attached
City/Sta	te/Zip:Pella	, IA 5021	9						
SPECIA INSTRU	L ICTIONS:			ster Bill of La					
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	Signature:			and liam numbers Ear Sal	las Branches	and the second second second		ry Report and FAX it with BOL to (6	41)621-6378 within 24 hrs.
If there was dan	hage or shortage, p	lease provide the	e Pella Order a			ORDER IN			
	ER ORDER			# PKGS			PALLET/		ONAL SHIPPER INFO
ALCONG ALCONG ALCONG	hed Supple	ment Page	e(s)	36	2946.0	00 lbs			
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QTY	TYPE	QTY	TIL		S	ee Section 2(e) of			
								nent Page(s)	
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RECEIVED, s	ubject to individua	ally determined	the rates, cla quest, and to	all applicable state and	hat have be federal reg	en established by			ake delivery of this shipment without all other lawful charges. Shipper Signatur
SHIPPER	SIGNATU	RE / DAT		ailer Loaded:	Freight C	Counted:		1 1	URE / PICKUP DATE eipt of packages and required placards. by response information was made to the DOT emergency response

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