



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/23/2025**INVOICE #:** R73735**TERMS:** NET 30**DUE DATE:** 02/23/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                     | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--------------------------------------------------------------------------|----------|------------|------------|
| 01/20/2025 |               | 1560 S State St, Girard, OH 44420 - 1101 7th St S, Great Falls, MT 59405 |          |            |            |
|            |               | Freight Income                                                           | 1        | \$3,461.53 | \$3,461.53 |

**TOTAL**

\$3,461.53

**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** \*\*\*

2200094

Dispatcher: Michael Larson Phone: (865) 562-3849 Fax: (866) 431-5399 Email: Michael.Larson@axlelogistics.com

|                 |                  |                 |               |
|-----------------|------------------|-----------------|---------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Milo Morrison |
|                 | Lombard IL 60148 | <b>Phone:</b>   |               |
| <b>Date:</b>    | 01/20/2025       | <b>Fax:</b>     |               |

|              |               |         |                   |           |
|--------------|---------------|---------|-------------------|-----------|
| <b>Order</b> | <b>Order:</b> | 2200094 | <b>Commodity:</b> | Furniture |
|              | <b>Miles:</b> | 1827.0  | <b>Weight:</b>    | 15000.0   |
|              | <b>Temp:</b>  |         | <b>Trailer:</b>   | Van (DAT) |
|              | <b>BOL:</b>   |         | <b>Reference:</b> |           |

|             |                 |                     |                      |                             |
|-------------|-----------------|---------------------|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>    | Soft Touch Wood LLC | <b>Date:</b>         | 01/20/2025 1000             |
|             | <b>Address:</b> | 1560 S State St     |                      | 01/20/2025 1000             |
|             |                 | GIRARD OH 44420     | <b>Contact:</b>      | Schaniel Stefanik           |
|             | <b>Phone:</b>   | (877) 747-7638      | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

|             |                 |                          |                      |                             |
|-------------|-----------------|--------------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>    | Old Chicago- Great Falls | <b>Date:</b>         | 01/21/2025 0700             |
|             | <b>Address:</b> | 1101 7th St S            |                      | 01/23/2025 1000             |
|             |                 | GREAT FALLS MT 59405     | <b>Contact:</b>      | Tricia Calandra             |
|             | <b>Phone:</b>   | (303) 517-5482           | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

|                |                                             |            |
|----------------|---------------------------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b>                 | \$3,461.53 |
|                | <b>Total Carrier Pay:</b>                   | \$3,461.53 |
|                | *Does not include quick pay or advance fee. |            |

**Instructions**

Old Chicago- Great Falls - Must call 24 hours ahead w/eta for unloading

contact- Tricia Calandra 303-517-5482

Attn: **Michael Larson**

|                                                                                                                                                             |  |                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP FROM<br>SOFT TOUCH FURNITURE<br>1560 SOUTH STATE STREET,<br>GIRARD, OH 44420                                                                           |  | Bill of Lading Number:<br><br><b>81473</b>                                                                                                                                 |
| SHIP TO:<br>OLD CHICAGO<br>1101 SEVENTH STREET, S<br>GREAT FALLS, MT 59405                                                                                  |  | Carrier Name:<br>Trailer number: _____<br>Serial number(s): _____                                                                                                          |
| THIRD PARTY FREIGHT CHARGES BILL TO<br><br><b>CONTACT:</b><br><b>TRICIA CALANDRA (303)-517-5482</b><br><b>OR WAYNE TAYLOR (406)-788-6844</b>                |  | SCAC: _____<br>Pro Number: _____<br><br><b>SEAL #: 029874</b>                                                                                                              |
| Special Instructions:<br><br><b><u>PLEASE CALL CONTACT 24 HOURS IN ADVANCE TO DELIVERY. CONTACT NEEDS TO MAKE SURE PEOPLE ARE ON SITE FOR DELIVERY.</u></b> |  | Freight Charge Terms (Freight charges are prepaid unless marked otherwise):<br><input type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party |

## CUSTOMER ORDER INFORMATION

| Customer Order No.                     | # of Packages | Weight | Pallet/Slip<br><input type="radio"/> Yes <input type="radio"/> No | Additional Shipper Information |
|----------------------------------------|---------------|--------|-------------------------------------------------------------------|--------------------------------|
| SINGLE BOOTH - WOOD / METAL FURNITURE  | 12 PCS        |        |                                                                   |                                |
| DOUBLE BOOTH - WOOD / METAL FURNITURE  | 14 PCS        |        |                                                                   |                                |
| WAITING BOOTH - WOOD / METAL FURNITURE | 1 PCS         |        |                                                                   |                                |
| USHAPE BOOTHS - WOOD / METAL FURNITURE | 6 PCS         |        |                                                                   |                                |
| Grand Total                            | 33 PCS        |        |                                                                   | 1 Small hole in 1 booth        |

## CARRIER INFORMATION

| Handling Unit |      | Package |      |        |        |                                                                                                                                                                                                            |          | LTL Only |
|---------------|------|---------|------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| Qty           | Type | Qty     | Type | Weight | HM (X) | Commodity Description                                                                                                                                                                                      | NMFC No. | 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 |          |          |
|               |      |         |      |        |        |                                                                                                                                                                                                            |          |          |

Where the 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 USC § 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 charges and all other lawful fees.

Shipper Signature: \_\_\_\_\_

Shipper Signature/Date: \_\_\_\_\_

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☒ By shipper  
☐ By driver/pallets sold to contain  
☐ By driver/pieces

Carrier Signature/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.