



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/23/2025**INVOICE #:** R74149**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		901 Prospect St, High Point, NC 27260 - 1357 Taylor Farm Rd, Virginia Beach, VA 23453			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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

Page 1

Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

2204025

Dispatcher: Ross Blaylock Phone: (865) 370-2636 Fax: (866) 431-5399 Email: Isaiah.Galvan@axlelogistics.com

Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 01/22/2025

Contact: Joey  
Phone: (321) 251-8307  
Fax:

<b>Order</b>	<b>Order:</b>	2204025	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b>	264.0	<b>Weight:</b>	14000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Carolina Container - High Point	<b>Date:</b>	01/22/2025 1500
	<b>Address:</b>	901 PROSPECT ST		01/22/2025 2359
		HIGH POINT NC 27260	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld:	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Carolina Container - VA Beach	<b>Date:</b>	01/23/2025 0800
	<b>Address:</b>	1357 Taylor Farm Rd		01/23/2025 1500
		VIRGINIA BEACH VA 23453	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld:	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Ross Blaylock

# Delivery Receipt



High Point, NC

909 Prospect Street, High Point, NC 27260  
Phone 336.883.7146 | Fax 336.883.7576

Delivery Receipt No: 2526598

Shipping Date: 1/22/2025

Page: 1



Ship To: Virginia Beach Plant  
1357 Taylor Farm Road

Sold To: STIHL  
ATTN ACCOUNTS PAYABLE  
PO BOX 2015

Virginia Beach, VA 23453

VIRGINIA BEACH VA 23452

Phone #

Fax # 289476

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip				FOB	
CBarnett		Our Truck		COMMON CARRIER-				3	Destination
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C Weight
12	10000	1982248-1-1 4180-900-0924-A~* 73 3/16 x 11 5/8 x 13 5/8 DIE CUTS		94100	1740	12	150	1800	P
		<u>Cust Rel#</u>		Order Total				1800	12447

WAREHOUSE TRANSFER

Total Sq Feet: 76,175

Total Weight: 12,447

Received By: \_\_\_\_\_ Date: \_\_\_\_\_ Carolina Container  
Driver: \_\_\_\_\_ Date: \_\_\_\_\_



# Delivery Receipt



High Point, NC

909 Prospect Street, High Point, NC 27260  
Phone 336.883.7146 | Fax 336.883.7576

Delivery Receipt No: **2526598**

Shipping Date: **1/22/2025**

Page: **1**



Ship To: Virginia Beach Plant  
1357 Taylor Farm Road

Sold To: STIHL  
ATTN ACCOUNTS PAYABLE  
PO BOX 2015

Virginia Beach, VA 23453

VIRGINIA BEACH VA 23452

Phone #

Fax # 289476

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip				FOB	
CBarnett		Our Truck		COMMON CARRIER-				3	Destination
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
12	10000	1982248-1-1 4180-900-0924-A~* 73 3/16 x 11 5/8 x 13 5/8 DIE CUTS	94100	1740	12	150	1800	P	
Cust Rel#							Order Total	1800	12447

WAREHOUSE TRANSFER

Total Sq Feet: 76,175

Total Weight: 12,447

RECEIVED  
JAN 23 2025

BY: \_\_\_\_\_

RECEIVED  
JAN 23 2025  
BY: \_\_\_\_\_

Received By: \_\_\_\_\_ Date: \_\_\_\_\_ Carolina Container  
Driver: \_\_\_\_\_ Date: \_\_\_\_\_

