



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

| Knoxville, Dispatcher | | | *** Load Confirmation *** 22 Phone: (865) 370-2636 Fax: (866) 431-5399 Email: Isaiah.Galvan@axlelogistic | | | | | | |
|--------------------------|-----------------------------|--------------------------|---|--------------------|---|---|----------|--|--|
| Carrier: | Roya Loml | al3 Inc bard | IL 60148 | | Contact: Phone: | Joey (321) 251-8307 | | | |
| Date: | 01/2 | 2/2025 | | | Fax: | | | | |
| Order | Orde Miles Tem BOL | s: 264. p: | | | Commodity: Weight: Trailer: Reference: | Packaging Materials 14000.0 Van (DAT) | | | |
| | PU 1 | Name: Address: | Carolina Contain 901 PROSPECT | • | Date: Contact: | 01/22/2025 1500 01/22/2025 2359 | | | |
| | | Phone: | HIGH POINT | NC 27260 | | nld: No driver loading o | r unload | | |
| - | SO 2 | Name: Address: | Carolina Contain 1357 Taylor Farr | | Date: Contact: | 01/23/2025 0800 01/23/2025 1500 | | | |
| | | Phone: | VIRGINIA BEAC | H VA 23453 | | nld: No driver loading o | r unload | | |
| Payment | | Carrier Fr Total Carr | eight Pay: rier Pay: | \$700.0 \$700.0 | | | | | |
| | | *Does not | include quick pay | or advance fee. | | | | | |

Instructions

Delivery Receipt

Delivery Receipt No: 2526598

Shipping Date: 1/22/2025

Page: 1



Sold To: STIHL ATTN ACCOUNTS PAYABLE PO BOX 2015

Ship To: Virginia Beach Plant 1357 Taylor Farm Road

Virginia Beach, VA 23453

High Point, NC

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

Receiving Hours for this location:

VIRGINIA BEACH

76,175

VA 23452

Fax # 289476

Phone #

| | | Salesman | Ship | Via | | Tru | | FOB | | |
|-----|---------------------|------------------------------|---------------|-------------------------|---------------|---------------|---------------|-------------|--------|-----------|
| | | CBarnett | Our T | ruck | COMMO | N CAR | RIER- | 3 | De | stination |
| Pkg | Quantity Ordered | Order No/De | escription | Customer P.O. Number | P.O. Line# | # Of Units | # Per Unit | Ship Qty | P C | Weight |
| 12 | 10000 | | -900-0924-A~* | 94100 | 1740 | 12 | 150 | 1800 | P | |
| | | 73 3/16 x 11 5/8 DIE CUTS | x 13 5/8 | | | | | | | |
| | | Cust Rel# | | Order | Total | | | 1800 | | 12447 |
| WAR | FHOUSE T | <u>Cust Rel#</u> | | Order | Total | | L | 1800 | / | 1 1244 |

<u>WAREHOUSE TRANSFER</u>

Total Sq Feet:

Total Weight:

12,447

CAROLINA CONTAINER

_ Date:___

_Date:__

Received By:___

| | | | | | | | Page 1 of 1 | B | BOL NO: 46690979L | | | | |
|--|--|--|--|---|---------------|--|--|---|---|---------------------------|--|--|--|
| | | | BI | LL O | F LADIN | NG | | C | Carrier: AXLE LOGISTICS LLC | | | | |
| CADE | | | | S | hipper | | | r | Trailer Number: 289476 | | | | |
| | LINA CON | TAINER - | HIGH | POINT | , NC | | | s | Seal Number: | | | | |
| | OSPECIN | | | | , | | | Р | Pickup Date: 01/21/2025 | | | | |
| пон | POINT, NO | 27260 | | | | | | | | | | | |
| VIRG | NA BEACH | 1 | | С | onsignee | | | | PRO: 46690979L | | | | |
| 1357 7 | AYLOR FA | | | | | | | | | | | | |
| VIRG | NIA BEAC | H VA 2 | 3453 | | | | | | References | | | | |
| | | | 5455 | | | | | | railer Number: 289476 | | | | |
| | | | | | | | | | RO: 46690979L | | | | |
| | | | Bill T | 1. | | | | | ISF: 76.180 | | | | |
| CARC | LINA CON | | U | | | Freight Terms | - | R #: 2526598 OL: 58206181S | | | | | |
| PO BOX 23000 | | | | | | | Prepaid: X | | OL: 582061815 OL: 46690979L | | | | |
| | ORY,NC 2 | 8603 | | | | | Collect: | | 02. 400000732 | | | | |
| | | | | | | | 3rd Party: | . | | | | | |
| | | | | Specia | l Instruction | IS | | | | | | | |
| 12 un: | ts floor 1 | loaded | | | | | | | | | | | |
| | | | | | | | | - | Accessorials | - | | | |
| | I | | | r | | 1 | | | | | | | |
| Qty 12 | Type PALLET | Weight 12500 | Unit lb | HM (X) | NMFC | 0924-a die cu | | n Desc | ription | LTI Clas | | | |
| | | | + | 100001000.00 | NMFC | 0924-a die cu | | n Desc | cription | | | | |
| | | | + | 100001000.00 | NMFC | 0924-a die cu | | n Desc | cription | Clas | | | |
| | | | + | 100001000.00 | NMFC | 0924-a die cu | | n Desc | cription | Clas | | | |
| | | | + | 100001000.00 | NMFC | 0924-a die cu | | n Desc | cription | Clas | | | |
| 12 | PALLET | 12500 | lb TC | (X) | NMFC | 0924-a die cu | r: | GRAN | ND TOTALS | Clas 50 | | | |
| 12 | | 12500 | lb TC | (X) | | | ts | GRAN on valu | ND TOTALS | Clas 50 | | | |
| 12 12 Hazaro | PALLET | 12500 | Ib TC e Numbe | (X) | | | ts | GRAN on valu | ND TOTALS | Clas 50 | | | |
| 12 12 Hazaro | PALLET | 12500 | Ib TC e Numbe | (X) | | | T: Where the rate is dependen declared value of the prope stated by the shipper to be | GRAN on valu | ND TOTALS | Clas 50 | | | |
| 12 12 Hazaro Custor | PALLET | 12500 12,500 contact Phon (| Ib TC e Numbe) cy Respo | (X) | ALLET: 0 | LINEAR FT | ts T: Where the rate is dependen declared value of the prope stated by the shipper to be Remit COD to: COD Type: COD Amount: | GRAN at on valu rty as foll not excer | ND TOTALS ue, shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is sp eding per | Clas 50 | | | |
| 12 12 Hazard Custol Note: I | PALLET | 12500 12,500 contact Phon (| Ib TC e Numbe) cy Respo | (X) DTAL P r: nse Info | ALLET: 0 | LINEAR FT | T: Where the rate is depended declared value of the prope stated by the shipper to be Remit COD to: COD Type: COD Amount: e 49 USC 14706(c)(1)(A) a | GRAN at on valu rty as foll not excer | ND TOTALS ue, shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is sp eding per | Clas 50 | | | |
| 12 12 Hazaro Custor Note: I Receive be applicable been es | PALLET | 12500 12,500 12,500 contact Phon (| TC e Numbe) cy Respo | (X) DTAL P r: nse Info e in this s contracts th and shippy rules that h e shipper | ALLET: 0 | LINEAR FT | ts T: Where the rate is dependen declared value of the prope stated by the shipper to be Remit COD to: COD Type: COD Amount: | GRAN at on valu rty as foll not excer | ND TOTALS i.e. shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is sp eding per The carrier shall not make delivery of this shipment w of freight and all other lawfut charges. | e agreed opecifically | | | |
| 12 12 Hazaro Custor Note: I Receive have be applicab been est, request, | PALLET | 12,500 12,500 12,500 contact Phon (| TC e Numbe) cy Respo | (X) DTAL P r: nse Info e in this s contracts th and shippy rules that h e shipper | ALLET: 0 | e applicable. Se Trailer by Shipper | T: Where the rate is dependent declared value of the propestated by the shipper to be Remit COD to: COD Type: COD Amount: e 49 USC 14706(c)(1)(A) a Freight XX by Shipper by Driver | GRAN at on valu rty as foll not excee nd (B). | ND TOTALS ue, shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is specifically in writing the property in the property is specifically in writing the property in the property is specifically in writing the property in the property is specifically in writing the property in the property is specifically in the property in the property in the property is specifically in the property in the property in the property is specifically in the property in the | e agreed o | | | |
| 12 12 Hazaro Custor Note: I Receive have be applicat been es request, Ship | iability limitati d, subject to indivine nagreed upon in le, otherwise to the labilshed by the ca and to all applicato | 12,500 12,500 intact Phon (| TC e Numbe) cy Respo ed rates of the the carrier ations and railable to the drailable to the drailable to the drailable to the drailable to the drailable to t | (X) (X) (X) (X) (X) (X) (X) (X) | ALLET: 0 | e applicable. Se Trailer by Shipper by Driver | T: Where the rate is dependent declared value of the propestated by the shipper to be Remit COD to: COD Type: COD Amount: e 49 USC 14706(c)(1)(A) a Freight XX by Shipper by Driver Carrier Signatument | GRAN at on valu try as foll not excee nd (B). | ND TOTALS ue, shippers are required to state specifically in writing th jows: "The agreed or declared value of the property is specifically in writing th eding per per The carrier shall not make delivery of this shipment w of freight and all other lawful charges. Shipper: Ckup Date: | e agreed o becifically | | | |
| 12 12 Hazaro Custon Note: I Receive have be applicable been es request, Ship This is package the applicable the | PALLET PA | 12,500 12,500 interference | TC e Numbe) cy Respo ed rates or et uthe carrier autions and vailable to th feral regula cations et regula ed material are in pro partment co | (X) (X) (X) (X) (X) (X) (X) (X) | ALLET: 0 | e applicable. Se Trailer by Shipper by Driver | T: Where the rate is dependent declared value of the prope stated by the shipper to be Remit COD to: COD Type: COD Amount: e 49 USC 14706(c)(1)(A) a Freight XX by Shipper by Driver Carrier SignatL Carrier acknowledges emergency response i of Transportation eme | GRAN tt on valu rty as foll not excer nd (B). Irre/Pir receipt of nformating receipt of nformating | ND TOTALS ie, shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is specifically in writing the property is specifically in writing the property is specifically in the property in the property is specifically in the property in the property is specifically in the property in the property in the property is specifically in the property in the property in the property is specifically in the property in the property in the property is specifically in the property in the property in the property is specifically in the property in the property in the property is specifically in the property | e agreed o pecifically | | | |
| 12 12 Hazaro Custon Note: I Receive have be applicable been es request, Ship This is package the applicable the applicable the served the applicable the served the serv | PALLET | 12,500 12,500 interference | TC e Numbe) cy Respo ed rates or et uthe carrier autions and vailable to th feral regula cations et regula ed material are in pro partment co | (X) (X) (X) (X) (X) (X) (X) (X) | ALLET: 0 | e applicable. Se Trailer by Shipper by Driver described, ation according to | T: Where the rate is dependent declared value of the prope stated by the shipper to be Remit COD to: COD Type: COD Amount: e 49 USC 14706(c)(1)(A) a Freight XX by Shipper by Driver Carrier SignatL Carrier acknowledges emergency response i of Transportation eme | GRAN tt on valu rty as foll not excer nd (B). Irre/Pir receipt of nformating receipt of nformating | ND TOTALS ue, shippers are required to state specifically in writing th lows: "The agreed or declared value of the property is signing | e agreed o pecifically | | | |

1 1993. 20

Delivery Receipt

Delivery Receipt No: 2526598

Shipping Date: 1/22/2025

Page: 1



Sold To: STIHL ATTN ACCOUNTS PAYABLE PO BOX 2015

VIRGINIA BEACH

VA 23452

Alada

High Point, NC

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

Ship To: Virginia Beach Plant 1357 Taylor Farm Road

Virginia Beach, VA 23453

Receiving Hours for this location:

Phone #

76,175

Fax # 289476

| | | Salesman | Ship | Via | FOB | | | | | |
|-----|---------------------|------------------------------|-----------------|-------------------------|---------------|---------------|---------------|-------------|------------|-----------|
| | | CBarnett | Our T | ruck | COMMO | N CAR | RIER- | - | De | stination |
| Pkg | Quantity Ordered | Order No/De | escription | Customer P.O. Number | P.O. Line# | # Of Units | # Per Unit | Ship Qty | P C | Weight |
| 12 | 10000 | | -900-0924-A~* | 94100 | 1740 | 12 | 150 | 1800 | P | |
| | | 73 3/16 x 11 5/8 DIE CUTS | x 13 5/8 | | | | | | | |
| | FUOLISE | <u>Cust Rel#</u> TRANSFER | en en contra ag | Order | Total | | · · · r | 1800 | ж. н. г | 12447 |



Total Weight:

12,447



| | | | | DITY | | | Page 1 of 1 | BOL NO: 46690979L | | | | |
|------------------------------------|--|---------------------------------------|------------------------------|---------------------------|--|-------------------------|--|---|--|--|--|--|
| | | | | BILL | OF LAI | DING | | Carrier: AXLE LOGISTICS LLC | | | | |
| CA | ROLINA C | ONTAINI | ER - HI | GUDOI | Shipper | | | Trailer Number: 289476 | | | | |
| | - TODI LU | 1 31 | | GH POI | NT, NC | | | Seal Number: | | | | |
| HIG | H POINT, | NC 2726 | 0 | | Pickup Date: 01/21/2025 | | | | | | | |
| | | | | | | | | | | | | |
| VID | CINIA DE L | - | | | Consignee | | | | | | | |
| | GINA BEA 7 TAYLOR | | | | | | | PRO: 46690979L | | | | |
| VIR | GINIA BEA | FARM R | D | | | | | References | | | | |
| | Shini DL/ | ich, va | 23453 | Trailer Number: 289476 | | | | | | | | |
| | | | | | | | | PRO: 46690979L | | | | |
| | | | Bill | T | | | | MSF: 76.180 | | | | |
| AR | OLINA CC | NTAINE | | 10 | | | Freight Term | BOL: 58206181S | | | | |
| CAROLINA CONTAINER PO BOX 23000 | | | | | | | Prepaid: X | — BOL: 46690979L | | | | |
| | KORY,NC | 28603 | | | | | Collect: | | | | | |
| | | | | | | | 3rd Party: | | | | | |
| | | | | Speci | al Instructio | ons | | | | | | |
| 2 un | its floor | loaded | | | | | | Accessorials | | | | |
| | | | | | | | | | | | | |
|)ty 12 | Type PALLET | Weight 12500 | Unit lb | (X) | NMFC | 0924-a die cu | | em Description | | | | |
| | | | | | | | | LCEL CE | | | | |
| | | | | | | | | JAN 23 2025 | | | | |
| | | | | | | | | PV. Adam | | | | |
| | | | | | | | · | BY | | | | |
| 12 | | 12,500 | TC | TAL P. | ALLET: 0 | LINEAR FT | | GRAND | | | | |
| azard | ous Material C | ontact Phon | e Numbe | r: | | | Where the rate is dependent declared value of the prop | erty as follows the agreed or declared value of the property is specifical | | | | |
| | | <u> </u> |) | n n n l m f n | | | stated by the shipper to be | nor xcerta per | | | | |
| uston | ner Registered | l w/Emergen | cy Respo | nse into | | | Remit COD to: | | | | | |
| | | | | | | | COD Type: | and the second se | | | | |
| | I-hillih limitat | ion for loss (| or damage | e in this s | hipment may be | applicable. See | COD Amount: 49 USC 14706(c)(1)(A) an | nd (B). | | | | |
| - Luc | d subject to indivi | dually determin | ed rates or o | contracts the | at | Trailer | Freight | The carrier shall not make delivery of this shi | | | | |
| ave be | en agreed upon in | writing between e rates, classific | n the carrier cations and | rules that ha | ave XX t | by Shipper by Driver | XX by Shipper by Driver | and the starges, | | | | |
| quest, | tablished by the ca , and to all applical | ble state and fee | deral regula | tions. | | | Carrier Signatur | Shipper: | | | | |
| hip | per Signat | ure/Date | : | | | laserihed | Carrier acknowledges re | ceint of packages and a site is | | | | |
| 1.00 | ged, marked and plicable regulation | d labeled and ons of the De | are in prop partment c | per conditi of Transpo | perly classified, o on for transporta rtation. | tion according to | of Transportation emerg | comation was made available and/or carrier cartifies ormation was made available and/or carrier has the Departmen ency response guidebook or equivalent documentation in vehicl e is received in good order, except as noted. | | | | |
| he ap | . 7 | 1 0 | ~ 1.0 | V | 1/22/25 | i | Carrier: | and older, except as noted. | | | | |
| he ap | per: Al | len B | ake | N | | | | | | | | |
| ne ap | oper: <u>Al</u> | dges receipt | of goods | . Please n | | | | Consignee: | | | | |
| ne ap | per: <u>Al</u> gnee acknowle | edges receipt | of goods | A Please n | | | on BOL upon delivery. | Consignee: | | | | |
| ne ap | gnee acknowle | dges receipt | of goods | A Please n | | | | Consignee: | | | | |