



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 01/28/2025**INVOICE #:** R74710**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1801 Highway 108 East, Sulphur, LA 70665 - 1201 Bridgestone Parkway, La Vergne, TN 37086			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

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Knoxville, TN 37917

*** Load Confirmation ***

2210661

Dispatcher: Victor Connelly Phone: (865) 686-8221 x5028 (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	RIKI KOVACEVIC
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	01/27/2025	Fax:	

Order	Order: 2210661	Commodity: Rubber
	Miles: 733.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 4900226413 L150	Reference: 115114

PU 1	Name: Firestone Polymers - Plant	Date: 01/27/2025 0730
	Address: 1801 Highway 108 East	01/27/2025 1430
	SULPHUR LA 70665	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Bridgestone Firestone	Date: 01/28/2025 1100
	Address: 1201 Bridgestone Parkway	01/28/2025 1100
	LA VERGNE TN 37086	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00
	*Does not include quick pay or advance fee.	

Attn: Victor Connelly

Instructions

Firestone Polymers - Plant - BRIDMETN: ===== DISPATCH COMMENT =====

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.****
Firestone Polymers - Plant - BRIDMETN: == DISPATCH COMMENT ==

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES****

Attn: **Victor Connelly**

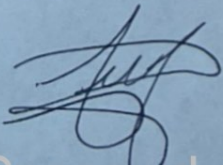
BOL No:	115114	Consignment Note No:	115114
Date:	01/27/2025	PRO No:	
Terms:	Collect	Trailer # / Container #:	ROYAL 3 INC. PTLZ242143
Delivery Location:		Consignee:	BRIDGESTONE AMERICAS TIRE 1201 BRIDGESTONE PARKWAY LAVERGNE, TN 37086 3560
Carrier:	AXLE LOGISTICS		
Shipper:	1801 Highway 108 East Sulphur, LA 70665	Seal #	221638
Consignee Reference:	4900226413	Booking Id:	
Line:	150		
Release:	1		

Tare Weight	Sales Part	Customer Code	Type of Goods	Gross Weight
4,060	HX721	TC055	Rubber Artificial or SYNTHETIC CRUDE	42,836
			KGS	LBS
			Gross Wt:	19,430
			Tare Wt:	4,060
			Net Wt:	17,588
			No of Packages:	14

Third Party Billing Info:

<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>	<p>"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Certification."</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p>	TOTAL CHARGES
		<p>Check Box if collect</p> <div>PREPAID</div> <p>Freight charges are prepaid unless marked collect</p>

SHIPPER	Firestone Polymers, LLC	CARRIER	AXLE LOGISTICS	X
PER	C. Racca	PER	Jason Loftin	DATE



RECEIVED: CHRIS SOLOMON