

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 02/07/2025 INVOICE #: B76384 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		16100 Joy Street, Laurinburg, NC 28352 - 1357 Taylor Farm Rd, Virginia Beach, VA 23453			
		Freight Income	1	\$600.00	\$600.00

TOTAL	
\$600.00	

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	:Isaiah (Galvan Pl	hone: (865) 370-263	6 Fax	x: (866) 43	1-5399 Email:	lsaiah.Galvan@axlelogistics.co			
Carrier: Date:	Brz Burb 02/0	oank 6/2025	IL 60459273	34		Contact: Phone: Fax:	John/Sean			
Order	Orde					Commodity:	Packaging Materials			
	Mile		0			Weight:	15000.0			
	Tem BOL	•				Trailer: Reference:	Van (DAT)			
-	PU 1	Name:	Carolina Container	- Lau	rinburg	Date:	02/06/2025 2000			
		Address:	16100 Joy Street		U		02/06/2025 2359			
						Contact:				
			LAURINBURG	NC	28352	Drvr Ld/U	nld: No driver loading or unload			
		Phone:								
-	SO 2	Name:	Carolina Container	- VA	Beach	Date:	02/07/2025 0800			
		Address:	1357 Taylor Farm I	Rd			02/07/2025 1500			
			·			Contact:				
			VIRGINIA BEACH	VA	23453	Drvr Ld/U	nld: No driver loading or unload			
		Phone:								
Payment			eight Pay:		\$600.0					
		Total Car	-		\$600.00	J				
		^Does not	include quick pay or	advan	ice tee.					

Instructions

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		BIL		F LADI	NG		Carrier: AXLE LOGISTICS LLC	
BILL OF LADING Shipper ROLINA CONTAINER - LAURINBURG, NC						Trailer Number: W 94942 Seal Number: Pickup Date: 02/06/2025		
00 JOY STRE JRINBURG,	ET					PRO LABEL HERE		
			Co	nsignee				
RGINIA BEA 57 TAYLOR RGINIA BEA	FARM ROA	D					References MSF: 100 DR #: 2530579 DR #: 2530578	
	1949 - Maria (M. 1949) 1949 - Maria (M. 1949)	Bill To	0			Freight Terms	BOL: 58274691S	
CAROLINA C O BOX 2300 HICKORY,NO	ONTAINER 0					Prepaid: X Collect:		
			Specia	l Instructio	ns		Accessorials	
at south and the south of the			WM					LTL Class
<u>Qty</u> Тур 22500 ВОХ	e Weight	Unit lb	HM (X)	NMFC	CORRUGAT Dimensions:	Item TED MATERIALS : 48.0 X 40.0 X 45.0	Description	
Qty Typ	e Weight			NMFC	CORRUGAT Dimensions:	ED MATERIALS	Description	Class
Qty Typ	e Weight			NMFC	CORRUGAT Dimensions:	ED MATERIALS	Description FEB 0.7 2025 BY: Jeff Powell	Class
Qty Typ	e Weight	1b	- (X)		Dimensions	TED MATERIALS : 48.0 X 40.0 X 45.0	BY: Jeff Powell	Class 50
Qty Typ	e Weight 10755 10755 10,755	1b	TAL PA	NMFC	CORRUGAT Dimensions:	ED MATERIALS : 48.0 X 40.0 X 45.0	FEB 0.7 2025 BY: JEFF Powell BY: JEFF Powell	Class 50
Qty Typ 22500 BO2 	e Weight (10755	1b TO e Number:	TAL PA		Dimensions	TED MATERIALS : 48.0 X 40.0 X 45.0 G Where the rate is dependent of where the property of	FEB 0.7 2025 BY: JEFF Powell BY: JEFF Powell	Class 50
Qty Typ 22500 BO3 22500 BO3 22500 BO3 22500 BO3 22500 Hazardous Mate	e Weight (10755	1b TO e Number:	TAL PA		Dimensions	ED MATERIALS : 48.0 X 40.0 X 45.0 G Where the rate is dependent of declared value of the property stated by the shipper to be no Remit COD to: COD Type:	FEB 0.7 2025 BY: JEFF Powell BY: JEFF Powell	Class 50
Qty Typ 22500 BO3 	e Weight C 10755 C 1075 C 10755 C 1075 C 10755 C 1075	1b TO e Number:) cy Respon	TAL PA	ALLET: 48	Dimensions:	TED MATERIALS : 48.0 X 40.0 X 45.0 Where the rate is dependent of declared value of the property stated by the shipper to be no Remit COD to: COD Type: COD Amount:	FEB 0.7 2025 BY: Jeff Powelth RAND TOTALS on value, shippers are required to state specifically in writing the v as follows: "The agreed or declared value of the property is specific texceeding per"	Class 50
Qty Typ 22500 BO2 22500 Construction 22500 Hazardous Mater Customer Regist Note: Liability lin Received, subject to have been agreed up applicable, otherwise been established by t	e Weight 10755 10755 10,75 10,755 10,75 10	1b TO e Number:) cy Respon	(X) TAL PA: se Info	ALLET: 48	Dimensions:	ED MATERIALS : 48.0 X 40.0 X 45.0 G Where the rate is dependent of declared value of the property stated by the shipper to be no Remit COD to: COD Type:	FEB 0.7 2025 BY: JEFF Poult RAND TOTALS on value, shippers are required to state specifically in writing the area follows: The agreed or declared value of the property is specific exceeding per	Class 50
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