



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/24/2025
INVOICE #: R78088
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		2165 SC-292, Inman, SC 29349 - 2165 SC-292, Inman, SC 29349, USA			
		Freight Income	1	\$3,215.00	\$3,215.00

TOTAL
\$3,215.00

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 ***

2262427

Dispatcher: Kevin Ellis

Phone: (865) 398-2077 Fax:

Email: Kevin.Ellis@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 02/20/2025

Contact: Asta
Phone:
Fax:

Order	Order: 2262427	Commodity: Vehicle Parts
	Miles: 1431.0	Weight: 16848.0
	Temp:	Trailer: Van (DAT)
	BOL: 505925330	Reference: 505925330

PU 1	Name: Orbis RPM	Date: 02/19/2025 0800
	Address: 2165 SC-292	02/19/2025 1500
	Phone: INMAN SC 29349	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Advanced Plastics	Date: 02/20/2025 0900
	Address: 3725 W Lunt Ave	02/21/2025 1500
	Phone: LINCOLNWOOD IL 60712	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 3	Name: Orbis	Date: 02/21/2025 0900
	Address: 2165 SC-292	02/24/2025 1500
	Phone: INMAN SC 29349	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,215.00
	Total Carrier Pay:	\$3,215.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Kevin Ellis

Straight Bill of Lading - Original

OSHKOSH CORPORATION

BILL OF LADING #	505925390	CARRIER NAME	Axle Logistics
PICK UP REFERENCE #	49692	CARRIER PRO #	244739
DATE	2/19/2025	TRAILER #	
PAYMENT TERMS	PREPAID	TRACTOR #	
SHIPPER Orbis RPM 2165 SC-292 HWY 292 Inman, SC 29349 Kevin Weston (262)-560-5885		CONSIGNEE Advanced Plastics 3725 W Lunt Ave Lincolnwood, IL 60712 Shipping (847)-982-0695	
SEND INVOICES TO Oshkosh Spartanburg/Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632		GENERAL COMMENTS / SPECIAL INSTRUCTIONS	
		PU NOTES:	
		DL NOTES:	

Oshkosh Corporation Safety Requirements

Speed Limit 5-8 MPH (8-12 KMH)
 Before Backing Up, Turn on Four-Way Flashers & Honk Twice
 Drop Trailers Require Jack Stands While Loaded or Unloaded
 PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest
 Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations											
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER	
/	Bulks	72		R0009			16,848	70		49692	
ITEM NOTES >											
Total Gross WT							16,848				
REMIT C.O.D. TO ADDRESS NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per				C.O.D. AMT \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)				C.O.D. FEE PREPAID COLLECT \$ TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED CHECK BOX IF COLLECT:			
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is received in good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.											
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation											
SHIPPER				CARRIER AXLE LOGISTICS				CONSIGNEE			
SHIPPER SIGNATURE				DRIVER SIGNATURE				CONSIGNEE SIGNATURE			
DATE 2/19/25				DATE 2/19/25							

