



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/25/2025**INVOICE #:** R78778**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		25 South Middlesex Ave, Monroe Township, NJ 08831 - 3525 Harding Hwy East, Marion, OH 43302			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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** ***

2267669

Dispatcher: Truett Ginn

Phone: (865) 370-2640 Fax: (866) 431-5399 Email: truett.ginn@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 02/24/2025

Contact: Asta
Phone:
Fax:

Order
Order: 2267669
Miles: 543.0
Temp:
BOL: 81758600

Commodity: Building Materials
Weight: 43500.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Sika Corporation
Address: 25 South Middlesex Ave
MONROE TOWNSHNJ 08831
Phone:

Date: 02/24/2025 0800
02/24/2025 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Sika
Address: 3525 Harding Hwy East
MARION OH 43302
Phone:

Date: 02/25/2025 1000
02/25/2025 1000
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00
*Does not include quick pay or advance fee.

Attn: **Truett Ginn**

Instructions

Sika Corporation - SIKASTMO: ===== DISPATCH COMMENT =====

Moving forward all visitors/contractors/Hauler to Sika Facilities, including the Sika Facility in Fairless Hills, PA will be require to wear Steel Toe Foot Protection. This protection, like all required PPE, must be worn whenever a visitor/contractor/Hauler exits his vehicle and is on Sika Property. This includes parking lots, driveways, exterior loading/unloading areas This PPE will be immediately added to the currently required PPE; Hi-Viz Clothing or a Vest, Eye Protection (safety glasses, goggles, or a face shield and glasses combination), and gloves whenever handling chemicals.

Attn: **Truett Ginn**

Bill of Lading

BOL # 81758600



BUILDING TRUST



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Ship from: Sika Corporation, 25 South Middlesex Ave Monroe Township NJ 08831 US Ship date: 02/18/2025		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887	
Ship To: PCUS68 Marion RDC ROD 3525 Harding Hwy East, Hwy 309 Marion OH 43302 USA		Carrier: F03432 Axle Logistics LLC SCAC: AXLL Trailer Number: Seal Number: PRO Number: Sika Account Number: 52412000 Project Number:	
Intermediate Ship To:		Number of SKU: 810 Number of Pallets: 27	
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 40,500.7 LB Total Gross Weight: 42,929.3 LB Total Shipping Weight: 44,060.3 LB	
Freight Terms: Stock Transfer -Finished Good/Trade Pdts Delivery Terms: Costs and freight, Marion		Shipping Conditions: Truck packed g. FTL Equipment:	

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	MORTAR OR CONCRETE MIX, DRY, NOI; NMFC 42180, CLASS 50	4505256889		40,500.7 LB	810 PC

Scanned 2-25-25

REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
<small>Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____"</small>		<small>Subject to Section 7 of the conditions, if the 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.</small> Signature of Consignor _____		TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).		RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature _____ Date _____		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver / Pallets Said to contain: _____ By Driver / Pieces		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature _____ Date _____ Name _____ Property described above is received in good order, except as noted.	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.