INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: R82837
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		2420 7th Ave S, Estherville, IA 51334 - 550 Sunnyside Rd, Bedford, PA 15522			
		Freight Income	1	$2,261.00	$2,261.00

TOTAL
$2,261.00

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
Knoxville, TN 37917

*** Load Confirmation ***

2327910

Dispatcher: **Kevin Ellis** **Phone:** **(865) 398-2077** **Fax:** **Email:** **Kevin.Ellis@axlelogistics.com**

Carrier:	Royal3 Inc Lombard IL 60148	**Contact:**	DIspatch Dispatch
		Phone:	(630) 485-7370
Date:	03/24/2025	**Fax:**	(630) 485-6980

Order

Order:	2327910	**Commodity:**	Vehicle Parts
Miles:	1034.0	**Weight:**	43500.0
Temp:		**Trailer:**	Van (DAT)
BOL:	509255812	**Reference:**	509255812

PU 1

Name: moveero
Address: 2420 7th Ave S
ESTHERVILLE IA 51334
Phone: (712) 864-3202

Date: 03/24/2025 0700
03/24/2025 1500
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Reference number:	OW	NAV12731567
Reference number:	PO	70002417
Reference number:	RB	USD
Reference number:	SI	NAV12731567
Reference number:	TH	JLG INDUSTRIES
Reference number:	VD	T5231736
Reference number:	ZZ	41000

SO 2

Name: Pomp's Tire Services
Address: 550 Sunnyside Rd
BEDFORD PA 15522
Phone: (814) 623-6764

Date: 03/26/2025 0800
03/26/2025 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Reference number:	PO	70002417

Payment

Carrier Freight Pay:	$2,261.00
Total Carrier Pay:	$2,261.00

*Does not include quick pay or advance fee.

Attn: **Kevin Ellis**

Instructions

moveero - Total Pallets: 35
moveero - 1034 Miles
moveero - DRYVAN53
moveero - No Touch
Pomp's Tire Services - No Touch

Attn: **Kevin Ellis**

moveero
5453 6th Ave - PO Box 48
Armstrong, IA 50514
Tel: (712) 864-3202 Fax: (712) 864-7413

PACKING LIST NO: 000313851
CUST PO NUMBER: 730002450

DATE: 03/24/2025
ORDER NO: CO161057

PACKING LIST

SOLD TO: JL0360
J L G INDUSTRIES INC
1 JLG DRIVE
MC CONNELLSBURG PA
17233-9533 US

SHIP TO: 000007
POMPS TIRE
550 SUNNYSIDE RD #201
BEDFORD PA
15522 US

SHIP VIA: AXLE LOGISTICS

MISC #1:
MISC #2:

D.A.F.: EXW
110524KRIS

TERMS: 0 % - 0 DAYS;
0 % - 0 DAYS; NET: 30 DAYS

TOTAL: **PIECES:** 37 **WEIGHT:** 42328 **LBS** **VOLUME:** CU FT

LN#	ITEM/CATALOG ITEM	UM	ORDER QUANTITY	QUANTITY DUE	SHIPPED QUANTITY	BACK ORDER QUANTITY
003	1001120178	EA	370.000	368.000	185	183

W28-12900P62 28X12GR SILVER — Country Of Origin: 37-5
Our Item: W28-12900P62 — Description: 28 X 12.00GR WHL 10-13.189-11.070 - 1001120178
ECCN: 072110 — HTS: W123

ALL CLAIMS DUE TO SHORTAGES AND INCORRECT ITEM NUMBER MUST BE MADE IN WRITING 7 DAYS OF RECEIPT OF GOODS

PALLETS: Sep ____ RP19 74 RP20 ____
CARTONS: Lg Hub ____ Sm Hub ____ Lg Spin ____ Sm Spin ____

313851

Straight Bill of Lading - Original

OSHKOSH CORPORATION

OSHKOSH

2327910

BILL OF LADING #	509255812	CARRIER NAME	Axle Logistics
PICK UP REFERENCE #	NAV12731567	CARRIER PRO #	2327910
DATE	3/24/2025	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
Movcero 2420 7th Avenue South Estherville, IA 51334 Terry Smith (712) 868-7311	Pomp's Tire 550 Sunnyside Rd Suite 201 BEDFORD, PA 15522 Adam Hoover (814) 623-6764
SEND INVOICES TO	**GENERAL COMMENTS / SPECIAL INSTRUCTIONS**
JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

Oshkosh Corporation Safety Requirements:
- Speed Limit 5-8 MPH (8-12 KMH)
- Before Backing Up, Turn on Four-Way Flashers and Honk Twice
- Drop Trailers Require Jack Stands While Being Loaded or Unloaded
- PPE Required: Eye Protection, Closed Toed Shoes, and 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	PLT QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
70002417	Pallets	~~35~~		AUTO PARTS		~~35~~	42328	60		
ITEM NOTES >		37				37				
	Total Pallets:	35				Total Gross WT:		43500		

REMIT C.O.D. TO ADDRESS	C.O.D. AMT $	C. O. D. FEE PREPAID COLLECT $
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	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)	TOTAL CHARGES $ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED: CHECK BOX IF COLLECT: X

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined 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 Tony Clabaugh	CARRIER AXLE LOGISTICS	CONSIGNEE Pomps Tire
SHIPPER SIGNATURE [signature] DATE 3-24-25	DRIVER SIGNATURE DATE	CONSIGNEE SIGNATURE [signature] DATE 3/26/25

PLANT #2