



INVOICE

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

INVOICE DATE: 04/18/2025
INVOICE #: B86710
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		845 South 9th Street, Edwardsville, KS 66111 - 480 Stateline Rd E, Southaven, MS 38671			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Page 1

Knoxville, TN 37917

*** Load Confirmation ***

2386387

Dispatcher: Skyler Crouch Phone: (865) 562-3599 Fax: (866) 431-5399 Email: skyler.crouch@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/16/2025	Fax:	

Order	Order: 2386387	Commodity: AUTO
	Miles: 543.0	Weight: 13000.0
	Temp:	Trailer: Van (DAT)
	BOL: ref# ACI Samples-3	Reference: order#32213115

PU 1	Name: Standard Motor Products	Date: 04/16/2025 1300
	Address: 845 South 9th Street	04/16/2025 1500
	EDWARDSVILLE KS 66111	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: WAI Global	Date: 04/17/2025 0815
	Address: 480 Stateline Rd E	04/17/2025 1400
	SOUTHAVEN MS 38671	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00
	*Does not include quick pay or advance fee.	

Attn: Skyler Crouch

Steve Tatum

04/16/2025

Instructions

Standard Motor Products - WAIGMIFL: ===== DISPATCH COMMENT =====

* Below are the non-negotiables to be on this load*:

Macropoint tracking must be accepted the entire trip. No tracking could lead to fines and any type of detention will not be approved.

PODs with time stamp upon delivery (picture or screenshot) whatever is easier to get PODs (within 30 mins of delivery) need to be sent to the broker at Axle that you booked with.

If there are any breakdowns or issues in transit, it must be addressed to the Axle Team immediately as late/missed deliveries could result in chargebacks.

Please contact skyler.crouch@axlelogistics.com, 865-340- 6188.

Attn: **Skyler Crouch**

Steve Tatum 04/16/2025

Date 04/16/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #2386387

		Bill of Lading Number: Load #2386387		
Standard Motor Products 845 South 9th Street EDWARDSVILLE, KS 66111		BAR CODE SPACE		
SHIP TO		Carrier Name: BRZ Driver: T11# 97974 Truck: Seal #1269		
WAI 480 Stateline Rd E SOUTHAVEN, MS 38671		SCAC:		
THIRD PARTY FREIGHT CHARGES BILL TO		BAR CODE SPACE		
AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889				
Special Instructions: P/U: ref# ACI Samples-3 Deliver: order#32213115		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect: 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Product	41	13,000 lbs.	X	ACI SAMPLE-3 AND order#32213115
*All package numbers and weights are unverified estimates based on shipping details prepared and provided by Denso.				
Grand Total				
CARRIER INFORMATION				
Handling Unit	Package			LTL Only
				NMFC No. Class

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <i>Peggy Embrey</i> 4/16/2025 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup Date <i>J. Curry</i> 4/16/25 <small>Carrier acknowledges receipt of packages 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. Property described above is received in good order, except as noted.</small>	

[WAI GLOBAL]

MAIL FRT BILLS WITH COPY
OF INLAND B/L TO:
WAI – 2363/2362
c/o CTSI-GLOBAL
1 SOUTH PRESCOTT STREET
MEMPHIS, TN 38111*Gerina Ocasio*
4/18/2025