



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** B87784  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3005 S Hickory St, Chattanooga, TN 37407 - 3330 Washington Blvd, Arlington, VA 22201			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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 \*\*\*

2402037

Dispatcher: Marcus Ortiz Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Marcus.Ortiz@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank	Phone:	
	IL 604592734	Fax:	
Date:	04/23/2025		

Order	Order:	2402037	Commodity:	Building Materials
	Miles:	590.0	Weight:	3000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	13661595	Reference:	

PU 1	Name:	United Enertech Corp	Date:	04/23/2025 1200
	Address:	3005 s Hickory St		04/23/2025 1700
		CHATTANOOGA TN 37407	Contact:	Tina Childress
	Phone:	(423) 698-7715	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	ARLINGTON NATL CEMETARY	Date:	04/24/2025 0900
	Address:	3330 Washington Blvd		04/25/2025 1400
		ARLINGTON VA 22201	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Marcus Ortiz



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13661595

Dry van 53'

AXLE LOGISTICS LLC

▶ TRUCKLOAD  
QUOTE 1

Pick up on Wed Apr 23 at

United Enertech  
3005 S Hickory Street  
Chattanooga, TN 37407 US  
Customer Service (423) 698-7715  
customerservice@unitedenertech.com



# Ref # 933455



Ready by 08:00 AM, closes at 06:30 PM



Deliver to

WAREHOUSE  
201 COMMERCE DR  
C/O ARLINGTON NATL CEMETARY & KOGOK  
CORPORATION  
Upper Marlboro, MD 20774 US  
GYO ARANGO (571) 525-0977

// Arrival notification 48HR DELIVERY NOTICE. GYO  
ARANGO 571-525-0977

Ready by 09:00 AM, closes at 05:00 PM



Bill to: United Enertech\UETH01 C/O Data2Logistics - FTM-INVOICESCAN@DATA2LOGISTICS.COM - P.O. Box 61050 -  
Fort Myers, FL 33906 US - (239) 936-2800

Units	Pkg	HM	Description	Weight
5	Pallet		LOUVERS	3,000 lbs.
5	Total units and weight			3,000 lbs.

United Enertech

WAREHOUSE

Units:

Axle Logistics LLC

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13661595

Dry van 53'

AXLE LOGISTICS LLC

▷ TRUCKLOAD  
QUOTE 1

<b>📍</b> Pick up on Wed Apr 23 at	<b>📍</b> Deliver to
United Enertech 3005 S Hickory Street Chattanooga, TN 37407 US Customer Service (423) 698-7715 customerservice@unitedenertech.com	KOGOK CORPORATION 3330 N WASHINGTON BLVD C/O ARLINGTON NATL CEMETARY Arlington, VA 22201 US GYO ARANGO (571) 525-0977
//	// Arrival notification 48HR DELIVERY NOTICE. GYO ARANGO 571-525-0977
# Ref # 933455	#
🕒 Ready by 08:00 AM, closes at 06:30 PM	🕒 Ready by 09:00 AM, closes at 05:00 PM

<b>\$</b> Bill to: United Enertech\UETH01 C/O Data2Logistics - FTM-INVOICESCAN@DATA2LOGISTICS.COM - P.O. Box 61050 - Fort Myers, FL 33906 US - (239) 936-2800
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Units	Pkg	HM	Description	Weight
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5	Total units and weight			3,000 lbs.

United Enertech

KOGOK CORPORATION

Units:

Axle Logistics LLC

Units:

Sign:

Zach Summerow

Date:

4-23

Sign:

Date:

Sign:

Date:

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Jason Pentecost