



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/02/2025**INVOICE #:** R89308**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2200 N Opdyke Rd, Auburn Hills, MI 48326 - 798 Flatwood Industrial Dr, Spartanburg, SC 29303			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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** ***

2423861

Dispatcher: Kevin Ellis

Phone: (865) 398-2077 Fax:

Email: Kevin.Ellis@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 05/02/2025

Contact: Ted
Phone:
Fax:

Order
Order: 2423861
Miles: 709.0
Temp:
BOL:

Commodity: Vehicle Parts
Weight: 13600.0
Trailer: Van (DAT)
Reference:

PU 1 Name: GKN Driveline
Address: GKN Driveline

AUBURN HILLS MI 48326
Phone:

Date: 05/02/2025 0900
05/02/2025 2200
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Oshkosh Spartanburg
Address: 789 Flatwood Industrial Dr

SPARTANBURG SC 29303
Phone:

Date: 05/05/2025 0630
05/05/2025 1200
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$150.00
Total Carrier Pay: \$150.00
*Does not include quick pay or advance fee.

Instructions

Attn: Kevin Ellis