



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/07/2025**INVOICE #:** R89698**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		100 Faaaro Way, Kingman, KS 67068 - 100 Forta Drive, Grove City, PA 16127			
		Freight Income	1	\$2,031.00	\$2,031.00

TOTAL

\$2,031.00

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** ***

2425045

Dispatcher: Katherine Nassa Phone: (865) 686-5940 Fax: (866) 431-5399 Email: Katherine.Nassar@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	05/06/2025	Fax:	

Order	Order:	2425045	Commodity:	Building Materials
	Miles:	1099.0	Weight:	41687.0
	Temp:		Trailer:	Van (DAT)
	BOL:	79927/B	Reference:	

PU 1	Name:	Great Lakes Polymer Technologies	Date:	05/06/2025 1330
	Address:	100 Fabpro Way		05/06/2025 1330
		KINGMAN KS 67068	Contact:	General
	Phone:	(620) 532-4000	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Forta LLC	Date:	05/07/2025 0800
	Address:	100 Forta Drive		05/08/2025 1200
		GROVE CITY PA 16127	Contact:	Main
	Phone:	(724) 458-5221	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,031.00
	Total Carrier Pay:	\$2,031.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: **Katherine Nassar**



Great Lakes
Polymer Technologies

Fabpro

DRIVING INNOVATION

BILL OF LADING

BOL	Pages
63665	1 of 1

Ship To:

FORTA CORPORATION
100 FORTA DRIVE
GROVE CITY PA 16127
USA

Phone: 800-245-0306

Ship From:

Great Lakes Polymers Technologies
Twine & Fiber Plant
100 Fabpro Way
Kingman KS 67068
USA

Phone: 620-532-5141

Ship Date	Ship Via	Freight Terms	Tracking Number
5/6/2025	BEST WAY	COLLECT	

Reference	Customer Reference	SCAC	Carrier Quote Number	Packaging Class
79927	0002414			50-Concrete Fiber

Line	Part Number/ Your Part Number	Description	Line Comment	Shipped Qty	Pallet Count
1	B90FMFSGY FERRO-S	FERRO-S		40,822 LB	37

Total Number of Pieces	Total Net Weight	Total Gross Weight	Total Number of Pallets
40822	40,822	42,544	37

Shipper	Carrier
GREAT LAKES POLYMER TECHNOLOGIES	
per: <u>[Signature]</u> Date: <u>5-6-25</u>	per: _____ Date: _____

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

50 of 22319429

ChaeKmuht

Received, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).