



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/28/2025**INVOICE #:** R92947**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1550 Dewberry Road, Spartanburg, SC 29307 - 660 Allied Industrial Blvd., Macon, GA 31206			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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** ***

2456268

Dispatcher: Logan Turpin Phone: (865) 265-0690 Fax: (866) 431-5399 Email: logan.turpin@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	05/27/2025	Fax:	

Order	Order:	2456268	Commodity:	Polymers
	Miles:	230.0	Weight:	43500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	30863886	Reference:	

PU 1	Name:	Auriga Polymers Inc.	Date:	05/27/2025 1600
	Address:	1550 Dewberry Road		05/27/2025 1600
		SPARTANBURG SC 29307	Contact:	General
	Phone:	(980) 233-8373	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Freudenberg Texbond	Date:	05/28/2025 0800
	Address:	660 Allied Industrial Blvd.		05/28/2025 0800
		MACON GA 31206	Contact:	Perry Mitchell
	Phone:	(478) 781-8088	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00
	*Does not include quick pay or advance fee.	

Instructions

Auriga Polymers Inc. - AURISPSC: ===== DISPATCH COMMENT =====

Shipper Requires 2 straps.

The driver must check in under Axle Logistics and Carrier (Name) when signing in for pickup.

Attn: **Logan Turpin**

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No.

30863886



27.05.2025

17:42:04

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100701966		20318210	145241	P35260134

Ship-To Address:

FREUDENBERG TEXBOND LP
660 ALLIED INDUSTRIAL BLVD.
MACON GA 31206
USA

Carrier:

AXLE LOGISTICS, LLC

Trailer No.:

P35260134



Delivery date:

28.05.2025

Delivery time:

00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	2400004138 Polyester Staple Batch No: 53341 Product Type Code: 686630_A HS Code: 	Net wt.: 17,301 KG 38,143 LB Gross wt.: 17,379.178 KG 38,314.561 LB
	10	2400004138 Polyester Staple Batch No: 54469 Product Type Code: 686630_A HS Code: 	Net wt.: 685 KG 1,511 LB Gross wt.: 688.287 KG 1,517.414 LB

D. Cooper
5/28/25

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No.

30863886






27.05.2025

17:42:04

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100701966		20318210	145241	P35260134

10	2400004138 Polyester Staple Batch No: 53314 Product Type Code: 686630_A HS Code: 	Net wt.: 350 KG 772 LB Gross wt.: 351.854 KG 775.706 LB
10	2400004138 Polyester Staple Batch No: 53340 Product Type Code: 686630_A HS Code: 	Net wt.: 1,013 KG 2,233 LB Gross wt.: 1,017.462 KG 2,243.121 LB
Totals	Total no. of Packages: 42,659 POUNDS / 58 Bale	Total Net: 19,349 KG 42,659 LB  Total Gross: 19,436.781 KG 42,850.802 LB

ADDITIONAL INFORMATION

SEAL NO:

0032275

Seal No 1

0032275



Seal No 2

Seal No 3

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
V E N T U R E S

Bill of Lading No.

30863886



27.05.2025

17:42:04

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100701966		20318210	145241	P35260134

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING / LOADING INSTRUCTIONS ATTN. DRIVER: Use caution when opening doors in case of shifting cargo!	SHIPPER'S DECLARATION TEXT 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.	EMERGENCY CONTACT DETAILS For Chemical Emergency, Contact CHEMTREC: 1-800-424-9300
INCOTERM CFR MACON (GA)	CARRIER BILL TO ADDRESS Auriga Polymers Inc. 1550 Dewberry RD Spartanburg SC 29307	CONSIGNOR SIGNATURE SECTION If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)

Consignee/Receiver's signature/Date & Stamp

Agent/Driver signature