



## INVOICE

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

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** B93319  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1203 Galleria Blvd #140, Rock Hill, SC 29730 - 295 Parkway Place, Edison, NJ 08837			
		Freight Income	1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

**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 \*\*\*

2478426

Dispatcher: Dalton Foust Phone: (865) 562-3877 Fax: (866) 431-5399 Email: Dalton.Foust@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Smith Dabic
	Burbank	<b>Phone:</b>	
	IL 604592734	<b>Fax:</b>	
<b>Date:</b>	05/29/2025		

<b>Order</b>	<b>Order:</b>	2478426	<b>Commodity:</b>	Machinery
	<b>Miles:</b>	666.0	<b>Weight:</b>	24000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	13914443	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	HC Forklift	<b>Date:</b>	05/29/2025 0800
	<b>Address:</b>	1203 Galleria Blvd #140		05/29/2025 1600
		ROCK HILL SC 29730	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld:	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Taylor Northeast	<b>Date:</b>	05/30/2025 0800
	<b>Address:</b>	931 Hemlock Rd		05/31/2025 1500
		MORGANTOWN PA 19543	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld:	No driver loading or unload

<b>SO 3</b>	<b>Name:</b>	C&C Lift/Truck	<b>Date:</b>	05/31/2025 0800
	<b>Address:</b>	30 Parkway Place		05/31/2025 1500
		EDISON NJ 08837	<b>Contact:</b>	Chuck
	<b>Phone:</b>	(866) 942-8991	Drvr Ld/Unld:	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,225.00
	<b>Total Carrier Pay:</b>	\$2,225.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Dalton Foust

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13914443-2

Dry van 53'  
Straps (4)

AXLE LOGISTICS LLC  
▷ TRUCKLOAD

*Load 1st  
nose*

Pick up on Thu May 29 at

HC Forklift America  
1203 GALLERIA BLVD. #140  
Rock Hill, SC 29730 US

SHIPPING DEPT. (980) 888-8335  
shipping@hcforkliftamerica.com

Deliver to

C&C Lift Truck Inc / Ogden Forklift Ship-In  
30 Parkway Place  
Edison, NJ 08837 US

Receiving Dept. (732) 727-4500

Arrival notification

Ref # 211027053 (200760506) / 211026243  
(200760508)

Ref # OFO26609

Ready by 08:00 AM, closes at 05:00 PM

Ready by 08:00 AM, closes at 03:00 PM

Bill to: HC FORKLIFT AMERICA - 1338 HUNDRED OAKS DR. STE DD - Charlotte, NC 28217 US - (980) 888-8349

Units	Pkg	HM	Description	Weight
1	Unit		FORKLIFT: CPD30-XEY2HA-SI / 81BE01818 (1L 1W 1H)	11,044 lbs.
1	Crate		CHARGER: FST-LI-80V200A-G-480 / TBD (33L 21W 32H) <i>2501500107</i>	150 lbs.
2	Total units and weight			11,194 lbs.

HC Forklift America

C&C Lift Truck Inc / Ogde...

Units:

Axle Logistics LLC

Units:

Sign: *[Signature]*

Date: *5/29/25*

Sign: *[Signature]*

Date: *5-29-25*

Sign: *[Signature]*

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 that 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.

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.

*Michelle Casala 5-30-25*

*Paint Damage  
(NO FAULT OF DRIVER)*

STUDIO  
HANG THA

STUDIO  
HANG THA

Dry van 53"  
Straps (4)

AXLE LOGISTICS LLC

▷ TRUCKLOAD

Pick up on Thu May 29 at

Deliver to

HC Forklift America  
1203 GALLERIA BLVD. #140  
Rock Hill, SC 29730 US  
SHIPPING DEPT. (880) 888-8335  
[shipping@hcforkliftamerica.com](mailto:shipping@hcforkliftamerica.com)

Taylor Northeast / Ogdén Forklift Ship In  
931 Hemlock Rd  
Morgantown, PA 19543 US  
Receiving Dept. (412) 789-5739

100

### Arrival notification

Ref # 211027053 (200760506) / 211026243  
(200760508)

Ref # OPQ26609

Ready by 08:00 AM, closes at 05:00 PM

Ready by 08:00 AM, closes at 03:00 PM

Bill to: HC FORKLIFT AMERICA - 1338 HUNDRED OAKS DR. STE DD - Charlotte, NC 28217 US - (980) 888-8349

Units	Pkg	HM	Description	Weight
1	Unit		FORKLIFT: CPD30-XEY2HA-SI / 81BE01B17 (IL 1W 1H)	11,044 lbs.
1	Crate		CHARGER: FST-LI-80V200A-G-480 / TBD (33L 21W 32H)	150 lbs.
2	Total units and weight			11,194 lbs.

H-C Forklift America

Taylor Northeast / Ogden ...

Axle Logistics LLC

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Order

Dante:

505

we warrant that the contents of this commitment are fully and accurately described above by the proper shipping mark, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.