

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

Page

*** Load Confirmation ***

Knoxville, TN 37917 **Dispatcher:Dalton Foust**

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

2478426

Carrier: Brz Contact: Smith Dabic

Burbank

604592734 IL

Phone:

Date: 05/29/2025 Fax:

Order Order: 2478426

Miles: 666.0

Temp:

PU₁

BOL: 13914443

Address:

Commodity: Machinery

Weight: 24000.0 Trailer: Van (DAT)

Reference:

Name: **HC** Forklift Date: 05/29/2025 0800

> 1203 Galleria Blvd #140 05/29/2025 1600 Contact:

ROCK HILL SC 29730 Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 Name:

Taylor Northeast Date: 05/30/2025 0800 Address: 931 Hemlock Rd 05/31/2025 1500

Contact:

MORGANTOWN PA 19543 Drvr Ld/Unld: No driver loading or unload

Phone:

SO 3 Name: C&C Lift/Truck Date: 05/31/2025 0800

Address: 30 Parkway Place 05/31/2025 1500

> Contact: Chuck

EDISON NJ 08837 Drvr Ld/Unld: No driver loading or unload

Phone: (866) 942-8991

Carrier Freight Pay: **Payment** \$2,225.00

Total Carrier Pay: \$2,225.00

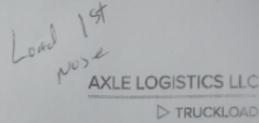
*Does not include quick pay or advance fee.

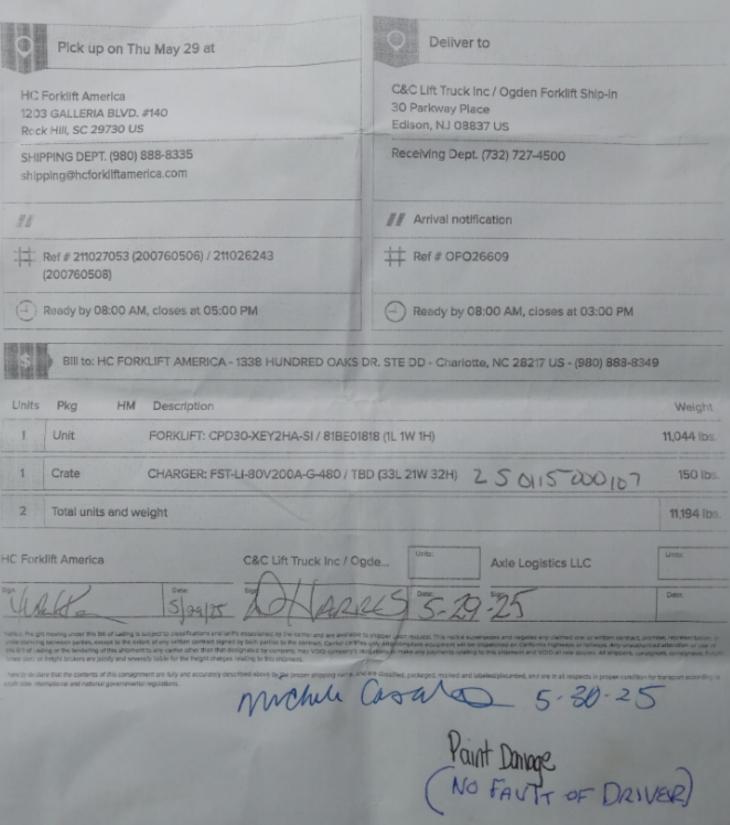
Instructions

Attn: **Dalton Foust** STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 13914443-2

Dry van 53 Straps (4)





NON NO.	Dry van 53' AXLE LOGISTICS LLC
13914443-1 Str	
Pick up on Thu May 29 at	Deliver to
orkiff America GALLERIA BLVD, #140 HIII, SC 29730 US	Taylor Northeast / Ogden Forklift Ship In 931 Hemlock Rd Morgantovm, PA 19543 US
PING DEPT. (980) 888-8335 ing@hcforkliftamerica.com	Receiving Dept. (412) 789-5739
	// Arrival notification
bif # 211027053 (200760506) / 211026243 (00760508)	Ref # OPO26609
heady by 08:00 AM, closes at 05:00 PM	Ready by 08:00 AM, closes at 03:00 PM

11,194 lbs. Axle Logistics LLC Total units and weight HC Forklift America

150 lbs.

CHARGER FST-LI-80/2004-G-480/ TBD (33L 21W 32H) 250 | | 500/08

Crate Crit

FORKLIFT: CPD30-XEY2HA-SI / 81BE01817 (IL 1W 1H)

HM Description

11,044 lbs.

BIT to: HC FORKLIFT AMERICA - 1338 HUNDRED OAKS DR. STE DD - Charlotte, NC 28217 US - 1980) 888-8349