

## **INVOICE**

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

INVOICE DATE: 06/16/2025 INVOICE #: B95740 TERMS: NET 30 DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		16901 Advantage Ave, Crest Hill, IL 60403 - 2121 New World Dr, Columbus, OH 43207			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL	
\$1,225.00	

## 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:Marcus Ortiz

Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Marcus.Ortiz@axlelogistics.com

2511009

Carrier: Brz Contact: Phil Vukovic

Burbank 604592734 Phone: (708) 852-5539 IL

Date: 06/12/2025 Fax:

Order Order: 2511009 Commodity: Adhesives

> Miles: 335.0 Weight: 24000.0 Trailer: Temp: Van (DAT)

> **BOL:** LP156291 Reference: TL1734609

PU<sub>1</sub> Name: **TLC Ingredients** Date: 06/12/2025 1200

> Address: 16901 Advantage Ave 06/12/2025 1600 Ship - FCFS Contact:

**CREST HILL** IL 60403 Drvr Ld/Unld: No driver loading or unload

Phone: (815) 723-9900

Reference number: P8 135957

Reference number: PO LP156291 Reference number: QN 1 Reference number: SV 113.4 Reference number: ΤZ 324

**SO 2** Name: Date: 06/13/2025 0600

The Sherwin-Williams Company

2121 New World Dr Address: 06/13/2025 1400 Contact:

**COLUMBUS** OH 43207 Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: P8 135957

Reference number: QN 2

Reference number:

**Carrier Freight Pay:** \$1,225.00 **Payment** 

LP156291

PO

**Total Carrier Pay:** \$1,225.00

\*Does not include quick pay or advance fee.

Attn: **Marcus Ortiz** 

# Instructions TLC Ingredients - Contact: CONTACT - TE8157239900 The Sherwin-Williams Company - Contact: CONTACT - TE6144918220

Attn: Marcus Ortiz

## SHIP FROM

TLC Ingredients Warehouse 16901 Advantage Ave CREST HILL, IL 60403 Dawn Doherty/Shipping (815) 723-9900 Pick Up Hours: 12 Noon to 4 PM-FCFS PU# 135957 for TRiiSO-106177 BL# 106177- Sherwin LP156291

PU#135957

SHIP TO

THE SHERWIN-WILLIAMS COMPANY
COLUMBUS PLANT
2121 New World Drive, Columbus, OH 43207
attn Tyler Norris Ph 614-497-6502

PO# LP156291

Date: 5/27/25

THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT COLLECT

Special Instructions:
TANK ENDORSEMENT

**Carrier Name: CST** 

Trailer number: Seal number:

SCAC:

Pro Number:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect X 3rd Party

CUSTOMER ORDER INFORMATION

Commodity/Description:	# of Totes	# of Pallets	Net Weight	Gross Weight
Description – WORLEE E150W	10	10	22,046 LB	23,700 LB
PO# LP156291 Part# R-3744283				
NMFC: 149980-2; Class 55				
Lot# 396115-10Totes				
Lot# 396115-10Totes				

COD Amount: \$ \_

Fee terms: Collect Prepare

Prepaid 

Customer check acceptable

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of lond, grade and quality described which carrier shall deliver to destination shown.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sherwin-Williams

JUN 1 6 2025

Columbus Plant

TIM GENNEMEYER

# TLC Ingredients, Inc.

**Bill of Lading** 

Carrier Copy

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B/L DATE 6/10/25

> B/L NO. 135957

S The Sherwin Williams Company Columbus Plant 2121 New World Drive Columbus, OH 43207

S TRiiSO, LLC 2195 San Dieguito D D Del Mar, CA 92014 2195 San Dieguito Drive

FOR CHEMICAL EMERGENCY

CALL

											24 HOU	IRS
CUST NO.	SALES AG.	OPERATO	NAME AND ADDRESS OF THE OWNER, TH		PVIA	DRIVERS INITIA	ALS: D.O.T. HAZAI	RDOUS MATERIALS	PLACARDS FU	RNISHED BY	Acct# 112 800-535-8	
T92014	TLC Lexi CPU		SHIPPER CARRIER									
CUST. ORDER NO.			SHIP DATE	WHSE	FRE	IGHT	FOB REM	IARK	DELIVE	RY DATE	CHECKE	DBY
LP156291			6/12/25	004		0	CREST H	IILL, IL				
QUANTITY QUANTITY ORDERED SHIPPED			PACKAG	ING	НМ		DESCRIPTION	٧	NET	WEIGHT	GROS WEIGH	
10		10	2204.6#TOT	Ē		Worlee-C	SOL E 150 W T ol E 150 W, 40% 150W/2204.6 TECT FROM FI Chemie - Germa 85311TBP220	in Water  REEZING ****	*	22046	234	446
			Total Weights: 2							22046	234	146
					TR	iiSO Relea	s of carrier BOL ase# 106177 80-2					
CARRIER						DRIVE	R ACKNOWLEDGES POSSES	SION OF CURRENT ERG	GUIDE BOOK OR	EQUIVALENT	1000	
AGENT:SIGNATURE PER:SIGNATURE TOTAL NO. OF	PACKAGES			07E		recou The ca charge	ct to Section 7 of the condi rse on the consignor, the c arrier shall not make delive es.	consignor shall sign the ery of this shipment w	e following states ithout payment of	ment: f freight and al		ıl
SHII	PPER	the	ote: Where the rate is e property. However, nown herein are correc-	rate is not de	on value, shippependent on va	pers are required alue unless spec	to state specifically in writ ifically stated here. Descrip	ing the agreed or dec ption and gross weigh	clared value of that thereof as	COD	Amt: \$	0.0
TLC Ingredients, Inc. 16901 ADVANTAGE AVENUE CREST HILL, IL 60403 815-723-9900		E Reappy white corrections any	Received, subject to the classifications and lawfully filed tariffs in effect apparent good order, except as noted (contents and condition of contents aid carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destinatiod destination. It is mutually agreed as to each carrier of all or any of, sail any time interested in all or any said property, that every service to be				cable regulations of the Department of Transportation.  If charges prepaid, with here, "TO BE			FREIGHT CH If charges as prepaid, write here, "TO BE I	are to be e or stamp PREPAID*	
PER:		gov	eming classification and t	he said terms	and conditions a	re hereby agreed to	by the shipper and accepted by	himself and his assigns.				