

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 12/11/2023

Invoice #: 1470939

Terms: NET 30

Due Date: 01/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/08/2023 | | 830 Old Dill Road, Suffolk, VA, USA - 1215 S Center St, Wall Lake, IA, USA | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1470939

Dispatcher Dexter Freeman Phone: (865) 463-1349 Fax: (866) 431-5399 Email: dexter.freeman@axlelogistics.com

| | | | |
|----------|----------------------|----------|----------------|
| Carrier: | Brz | Contact: | Marcus djukic |
| | Burbank IL 604592734 | Phone: | (708) 303-5150 |
| Date: | 12/08/2023 | Fax: | |

| | | | | |
|-------|--------|---------|------------|---------------|
| Order | Order: | 1470939 | Commodity: | NON-HAZARDOUS |
| | Miles: | 1303.0 | Weight: | 45300.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 13598 | Reference: | 33983683 |

| | | | | |
|------|----------|-------------------|---------------|-----------------------------|
| PU 1 | Name: | Cameron Warehouse | Date: | 12/08/2023 0700 |
| | Address: | 830 Old Dill Road | | 12/08/2023 1600 |
| | | SUFFOLK VA 23434 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |

| | | | | |
|------|----------|--------------------------|---------------|-----------------------------|
| SO 2 | Name: | Nutrien Ag Solutions | Date: | 12/11/2023 0800 |
| | Address: | 1215 South Center Street | | 12/11/2023 1600 |
| | | WALL LAKE IA 51466 | Contact: | Main |
| | Phone: | (712) 664-2321 | Drvr Ld/Unld: | No driver loading or unload |

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$2,000.00 |
|---------|----------------------|------------|

Instructions



Marcus Nikolic

Ayala
(956) 340-5712

(X) Accept

() Decline

600
PTL2244737

Attn: Dexter Freeman





Bill of Lading

Page: 1

Cameron Chemicals Inc.
4530 Professional Circle
Suite 201
Virginia Beach, VA 23455
(757) 487-0656

Shipping Number: 0014162
Ship Date: 12/8/2023

Order Number: 0013598
Order Date: 12/4/2023
0000
Customer Number: 9AAT

Sold To:
Nutrien
3005 Rocky Mountain Avenue
Loveland, CO 80538-9048

Ship To:
Nutrien
1215 South Center Street
712-664-2444
Wall Lake, IA 51466

| Customer P. O. | Ship VIA | F. O. B. | Terms |
|--|----------|----------|-------------|
| 33983683 | AXLE | | Net 30 Days |
| Item Number | Unit | Ordered | Shipped |
| 2BR1520ULT00 Boron 15% 2000Lb Tote Warehouse: 000 22 Pallets | TON | 22.000 | 22.000 |

Total Weight:

44,000.000

Total Quantity:

22.000

TRUCKING COMPANY:

TRAILER/CONTAINER/TRUCK #:

NOTES:

***By signing this form, I, the carrier, acknowledge: The shipper had advised me the maximum legal weight is 80,000 lbs. I, the carrier, release the shipper from any responsibility over 80,000 lbs. (Flatbeds must be Tarped) ***

24 Hr No.: 1-800-424-9300 (CHEMTREC CCN724829)

I 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 government regulations.

Shipper's Signature

Date

Carrier's Signature

Date

Consignee's Signature

Date



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Bill of Lading

Page: 1

Cameron Chemicals Inc.
4530 Professional Circle
Suite 201
Virginia Beach, VA 23455
(757) 487-0656

Shipping Number: 0014162
Ship Date: 12/8/2023

Order Number: 0013598
Order Date: 12/4/2023
0000
Customer Number: 9AAT

Sold To:
Nutrien
3005 Rocky Mountain Avenue
Loveland, CO 80538-9048

Ship To:
Nutrien
1215 South Center Street
712-664-2444
Wall Lake, IA 51466

| Customer P. O. | Ship VIA | F. O. B. | Terms |
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Date



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