

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 1466210

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		7000 Industrial Park Road, Mounds, IL, USA - 908 Mt Rock Rd, Shippensburg, PA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)



AXLE LOGISTICS, LLC  
835 N. Central Street

Page 1

Knoxville, TN 37917  
Dispatcher Bryson Sexton

\*\*\* Load Confirmation \*\*\*

1466210

Phone: (888) 441-7194 Fax: (866) 431-5399 Email: bryson.sexton@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Samm
	Lombard IL 60148	Phone:	
Date:	01/02/2024	Fax:	

Order	Order:	1466210	Commodity:	PALLETIZED FEED
	Miles:	797.0	Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	324075	Reference:	053105

PU 1	Name:	Oil Dri - Corporate Mounds Branch Plant	Date:	01/02/2024 0800
	Address:	700 Industrial Park Road		01/02/2024 1400
		MOUNDS IL 62964	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	KFI of Pennsylvania	Date:	01/03/2024 0800
	Address:	908 Mt Rock Rd		01/04/2024 1400
		SHIPPENSBURG PA 17257	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,300.00
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Instructions



*Samm Stanojevic*

Javier  
(512) 956 3535

(X) Accept


( ) Decline

723  
W94936

Attn: Bryson Sexton



**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	DATE/TIME STAMP 1/2/2024 15:28:15 PM Central Time		ORDER REF NO	ORDER NUMBER 324075	SHIPMENT NO 410162
	ENTERED BY JASMINEB	RELEASE DATE 12/06/2023	ORDER DATE 12/06/2023	DIV 006	LOAD # 721311
SHIP FROM CORPORATE MOUNDS BRANCH PLANT 700 INDUSTRIAL PARK ROAD MOUNDS IL 62964 UNITED STATES	SOLD TO KALMBACH FEEDS INC 7148 STATE HWY 199 UPPER SANDUSKY OH 43351 UNITED STATES			FREIGHT TERMS Customer Pickup	
				LOADED BY ANTHONYBA	SLSC
SHIP TO: KALMBACH FEEDS INC OF PENNSYLVANIA 908 MT ROCK ROAD SHIPPENSBURG PA 17257 UNITED STATES Phone:	UNLOAD APPT	MSDE LEAVE FACILITY DATE 01/02/2024	CARRIER ARRIVAL	CARRIER CPU	
	DATE/TIME 01/03/2024 2300	TIME 152756	REG. ARRIVAL	TRAILER 94936	
CONTACT	APPT CONF #	REQ SHIP DATE	MILES 0	DATE SHIPPED 01/02/2024	
ROUTE /(RAIL ROUTING)	PO # PO053105	DESCRIPTION: CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 SEND FREIGHT BILL TO:			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
A63331M40		SORBIAM XL 50 LB BG	509411	5.00 PL	5.00 PL	10,650.00
A63331M40		SORBIAM XL 50 LB BG	519101	15.00 PL	15.00 PL	31,950.00
TOTALS:		Gross Weight: 42,600.00		Total Inventory Units: 20.00	PALLETES CHEP GMA OTHER 20.00	

**Special Instructions:** Shipment for essential customer

SEALS: 019342			
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	
	OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773 <div style="text-align: right;">ORIGINAL BILL OF LADING - OIL-DRI COPY</div>		

*John Arthur Smith*  
01-02-24

*RD*



410 North Michigan Avenue, Chicago, Illinois 60611-4211

### Shipping Information

**Sold To:**  
KALMBACH FEEDS INC  
7148 STATE HWY 199  
UPPER SANDUSKY OH 43351  
UNITED STATES

**Ship To:**  
KALMBACH FEEDS INC OF  
PENNSYLVANIA  
908 MT ROCK ROAD  
SHIPPENSBURG PA 17257  
UNITED STATES

**P.O. Number:** PO053105  
**Order Number:** 324075  
**Date Shipped:** 02JAN2024  
**Truck/Rail/Container:** 94936  
**Carrier:** CPU  
**Seal Number(s):** 019342

### Certificate of Analysis

This lot has been quality tested throughout the manufacturing process in our Quality Control Laboratory and meets the product specifications listed below. If you have any questions, please contact our Customer Service Department at 800-261-7191 or 312-321-1515.

**Product:** SORBIAM XL  
**Product Code:** A63331M40  
**Lot Number:** 509411  
**Date of Manufacture:** 14AUG2023  
**Date of Expiration:** 13AUG2028

Product Quality Information	Lot Data	Product Specification
Density lbs/ft3	37.8	50.0 Max
Free Moisture %	1.4	3.0 Max
12 Mesh	0	0 Max
20 Mesh	.2	2.0 Max
100 Mesh	99.3	93.5 Min
Pan	.5	4.5 Max

JD Hollingsworth - Quality Assurance



410 North Michigan Avenue, Chicago, Illinois 60611-4211

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Product: SORBIAM XL  
Product Code: A63331M40  
Lot Number: 519101  
Date of Manufacture: 26SEP2023  
Date of Expiration: 25SEP2028

Product Quality Information	Lot Data	Product Specification
Density lbs/ft <sup>3</sup>	38.1	50.0 Max
Free Moisture %	1.2	3.0 Max
12 Mesh	0	0 Max
20 Mesh	.3	2.0 Max
100 Mesh	98.9	93.5 Min
Pan	.8	4.5 Max

DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	DATE/TIME STAMP 1/2/2024 15:28:15 PM Central Time		ORDER REF NO	ORDER NUMBER 324075	SHIPMENT NO 410162
	ENTERED BY JASMINEB	RELEASE DATE 12/06/2023	ORDER DATE 12/06/2023	DIV 006	LOAD # 721311
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SHIP TO: KALMBACH FEEDS INC OF PENNSYLVANIA 908 MT ROCK ROAD SHIPPENSBURG PA 17257 UNITED STATES Phone:	UNLOAD APPT	MSDE LEAVE FACILITY DATE 01/02/2024	CARRIER ARRIVAL	CARRIER CPU	
	DATE/TIME 01/03/2024 2300	TIME 152756	REG. ARRIVAL	TRAILER 94936	
CONTACT	APPT CONF #		REQ SHIP DATE	MILES 0	DATE SHIPPED 01/02/2024
ROUTE /(RAIL ROUTING)	PO # PO053105		DESCRIPTION: CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 SEND FREIGHT BILL TO:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

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TOTALS:		Gross Weight: 42,600.00		Total Inventory Units: 20.00	PALLETES CHEP GMA OTHER 20.00	

Special Instructions: Shipment for essential customer

SEALS: 019342		Charges Advanced.	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received \$	\$	
	To apply in prepayment charges on the property described hereon		
(Signature of Consignor) OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773	Agent of Cashier Per	The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding	
	(The signature here acknowledges on the amount prepaid)	\$ Per	
ORIGINAL BILL OF LADING - OIL-DRI COPY			

*Javier Antonio Amador*  
01-02-24

*KRD*

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 1/2/2024 15:28:15 PM Central Time		<b>ORDER REF NO</b>	<b>ORDER NUMBER</b> 324075	<b>SHIPMENT NO</b> 410162
	<b>ENTERED BY</b> JASMINEB	<b>RELEASE DATE</b> 12/06/2023	<b>ORDER DATE</b> 12/06/2023	<b>DIV</b> 006	<b>LOAD #</b> 721311
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<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> PO053105		<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b>		

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(Signature of Consignor) OIL-DRI CORPORATION OF AMERICA; SHIPPER PER <u>J.T.HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773		

ORIGINAL BILL OF LADING - OIL-DRI COPY

*01-02-24*

*Zachary Porte*

*Porte*

*(Signature)*



410 North Michigan Avenue, Chicago, Illinois 60611-4211

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7148 STATE HWY 199  
UPPER SANDUSKY OH 43351  
UNITED STATES

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