

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 1546328

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		3935 Image Drive, Dayton, OH, USA - 31450 Highway 51, Akers, LA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Dispatcher Karlton Turcios Phone: (865) 310-0784 Fax: (866) 431-5399 Email: karlton.turcios@axlelogistics.com

*** Load Confirmation ***

1546328

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/05/2024	Fax:	

Order	Order:	1546328	Commodity:	Food Ingredients
	Miles:	886.0	Weight:	42252.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1234646	Reference:	0087938216

PU 1	Name:	Lewis and Michael, Inc.	Date:	02/05/2024 1200
	Address:	3935 Image Drive		02/05/2024 1400
		DAYTON OH 45414	Contact:	PU appts
	Phone:	(937) 665-0496	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AD 1421		
	Reference number:	P8 0087938216		
	Reference number:	SI 1234646		
	Reference number:	SO 0003822871		
	Reference number:	TN 12281081		

SO 2	Name:	Port Manchac	Date:	02/06/2024 0700
	Address:	31450 Highway 51 South		02/07/2024 1430
		AKERS LA 70421	Contact:	Main
	Phone:	(985) 386-9309	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	L7 139288		
	Reference number:	P8 0087938216		

Payment	Carrier Freight Pay:	\$2,500.00
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Instructions



Marcus Nikolic

Dirkis
(346) 328-0642

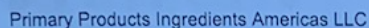
(X) Accept

() Decline

601
W26232

Attn: Karlton Turcios





139288

Version: 1
Date 05.02.2024 10:23:00 AM

BILL OF LADING
PAGE 1 OF 1



Primary Products Ingredients Americas LLC

US IL
Cust Service: Jeffrey Propst

SCHEDULE SHIP DATE
02/05/2024

WAREHOUSE NO. AND LOCATION
569 DC: Lewis & Michael (L&M) 45414

DELIVERY NO.
87938216

SOLD TO
118717
PREMIER CHEMICALS
4856 REVERE AVE
BATON ROUGE LA
70808
US

SHIP TO
247571
PREMIER CHEMICALS PORT MANCHAC
31450 HWY 51 SOUTH
AKERS LA
70421
US



87938216

CUSTOMER P.O NO.
139288

LOAD DATE & TIME
02/05/2024 00:00:00

REFERENCE DOCUMENT NO
Order 3822871 / Shipment 0006901859

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY
TL	PPD		
		02/07/2024 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT UNIT	ST. LOC.
21	2800000324520	CITRIC ACID ANHYDROUS GRAN 2000 LB B/B	42,000 LB	7000
	DA23L00270	13 B/B		
	DA23L00279	8 B/B		

Seal Number
3813403

ROUTING
AXLE LOGISTICS LLC

LOT NUMBER
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
26232

L/O TECH SEAL#

DATE SHIPPED
02/05/2024

LOADING BUILDING
DC: Lewis & Michael Inc

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
21	B/B	42,000 LB	2818612	CITRIC ACID, DRY
	Gross	42,252 LB		

SHIPPED PER

FREIGHT CHARGES
Prepaid



Sensory Evaluation -
TN20922

When a parameter is not mentioned or when no result is entered for a parameter, Primient certifies that the product contained in this shipment meets all of the requirements of the contractually agreed upon specification.

This product meets the requirements of the current FCC, USP, BP, EP, FB, JP, FEUM, E-330.

Seals for Shipment: 3813403

Johnathon Hamilton
Quality Assurance Manager

Parameter	Value	Unit	Testing Unit	Method
Appearance - Visual	Clear	None	None	Appearance - Visual
Appearance - Odor	Nil	None	None	Appearance - Odor
Appearance - Taste	Nil	None	None	Appearance - Taste
Color - Visual	Clear	None	None	Color - Visual
Color - Odor	Nil	None	None	Color - Odor
Color - Taste	Nil	None	None	Color - Taste
Flavor - Visual	Clear	None	None	Flavor - Visual
Flavor - Odor	Nil	None	None	Flavor - Odor
Flavor - Taste	Nil	None	None	Flavor - Taste
Texture - Visual	Clear	None	None	Texture - Visual
Texture - Odor	Nil	None	None	Texture - Odor
Texture - Taste	Nil	None	None	Texture - Taste
Stability - Visual	Clear	None	None	Stability - Visual
Stability - Odor	Nil	None	None	Stability - Odor
Stability - Taste	Nil	None	None	Stability - Taste
Shelf Life - Visual	Clear	None	None	Shelf Life - Visual
Shelf Life - Odor	Nil	None	None	Shelf Life - Odor
Shelf Life - Taste	Nil	None	None	Shelf Life - Taste
Microbial - Visual	Clear	None	None	Microbial - Visual
Microbial - Odor	Nil	None	None	Microbial - Odor
Microbial - Taste	Nil	None	None	Microbial - Taste
Residue - Visual	Clear	None	None	Residue - Visual
Residue - Odor	Nil	None	None	Residue - Odor
Residue - Taste	Nil	None	None	Residue - Taste
Impurities - Visual	Clear	None	None	Impurities - Visual
Impurities - Odor	Nil	None	None	Impurities - Odor
Impurities - Taste	Nil	None	None	Impurities - Taste



Primary Products Ingredients Americas LLC

PREMIER CHEMICALS PORT MANCHAC
31450 HWY 51 SOUTH
AKERS LA 70421

Certificate of Analysis

Supplier's Shipment Date
02/05/2024
Truck/Trailer/Container
26232
Delivery Item
0087938216 000010
Order Item
0003822871 000010
Customer Number Customer Reference No
0000247571 139288

Material Our Reference / Your Reference
2800000324520 CITRIC ACID ANHYDROUS GRAN /
2000 LB B/B
Produced by : 1110 PL: Primary Products 5600 Brentlinger Dr 45414 Dayton OH US
Ingredients Dayton
Batch : DA23L00270 / Quantity : 13,000 B/B Internal Ref field :
Production Date : 17-DEC-23 Best Before Date : 15-DEC-28
Inspection Lot : 890000374872

Parameter	Value	Lower Limit	Upper Limit	Method
APPEARANCE	Pass	Pass	-	Appearance - TN20550
ARSENIC(ppm)	< 1		1	Arsenic - TN20560
ASSAY(%)	99.75	99.5	100.5	Citric - TN20565
COLOR OF SOLUTION	Pass	Pass	-	Color - TN20598
CLARITY OF SOLUTION(NTU)	0.8		3	Turbidity - TN20932
HEAVY METALS (AS LEAD)(ppm)	< 5		5	Heavy Metals as Lead - TN20630
IDENTITY	Pass	Pass	-	Citric Identity - TN20640
LEAD, FCC(ppm)	< 0.5		0.5	Lead by AA - TN20680
ORGANIC VOLATILE IMPURITIES	Complies	Complies	-	OVI - TN20730
LIMIT OF OXALIC ACID(ppm)	< 100		100	Oxalate - TN20740
RESIDUE ON IGNIT(%)	< 0.05		0.05	Sulfated Ash - TN20910
RED CARB SUB	Pass	Pass	-	Readily Carbonizable Substances- TN20875
SULFATE(ppm)	< 150		150	Sulfate - TN20905
TRIDODECYLAM(ppb)	7		100	Tridodecylamine - TN20880
WATER(%)	0.07		0.5	Moisture - TN20700
ON US#14 (1400µm)(%)	2		5	Particle Size - Gradex TN20745G
THRU US#50 (300µm)(%)	0.4		10	Particle Size - Gradex TN20745G
INSOLUBLES	Pass	Pass	-	Insolubles - TN20943
ODOR	Complies	Complies	-	Odor - TN20882
TASTE	Complies	Complies	-	

Insp Lot # 890000374872
Batch : DA23L00270

MFG: 17-DEC-23
Page 1 of 2

Version: 1
Date 05.02.2024 10:23:00 AM

BILL OF LADING
PAGE 1 OF 1



US IL Primary Products Ingredients Americas LLC
Cust Service: Jeffrey Propst

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569 DC: Lewis & Michael (L&M) 45414

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SHIP TO
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AKERS LA
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[Signature] 02-6-24

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