

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 1612489

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		300 Entrance Rd, Halls, TN 38040 - 5746 Pearlsall St, Battleboro, NC 27809			
			1	\$1,743.00	\$1,743.00

TOTAL
\$1,743.00

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 Karis Coffey

*** Load Confirmation ***
Phone: (865) 562-3903 Fax: (866) 431-5399 Email: karis.coffey@axlelogistics.com 1612489

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	03/12/2024	Fax:	

Order	Order:	1612489	Commodity:	AGRICULTURE PRODUCTS
	Miles:	767.0	Weight:	42200.0
	Temp:		Trailer:	Van (DAT)
	BOL:	834105273	Reference:	809123984

PU 1	Name:	CM Halls - Hurt Seed Co	Date:	03/12/2024 0700
	Address:	300 Entrance Rd		03/12/2024 1600
		HALLS TN 38040	Contact:	randy
	Phone:	(731) 836-7574	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 0616258141		

SO 2	Name:	DC Battleboro NC - Cross Road	Date:	03/13/2024 1100
	Address:	5746 Pearsall St		03/13/2024 1100
		BATTLEBORO NC 27809	Contact:	Main
	Phone:	(252) 212-5421	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,743.00
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Instructions

macropoint tracking required 2 straps



Joey Cimbaleric

jesus
(786) 656-2041

(X) Accept

() Decline

724
544077

Attn: Karis Coffey



STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 300 Entrance Road HALLS, TN 38040 USA Telephone: 731-836-7574 Contact: Joel Schmidt		BOL/CMR Number 834105273		Page 1 of 2			
		Document Date 03-10-2024		Delivery No. 809123984			
		Customer Purchase Order		Order Number 616258141			
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: (T) 731-836-7574		Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: (T) 731-836-7574					
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #			
		Country of Destination US		Deliveries per Shipment Stop 1 of 1			
Shipment Date 03-12-2024		Shipped From HALLS TN					
Carrier/Route Axle Logistics, LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; & PREPAID and COLLECT THIRD PARTY BILLING BALANCE DUE &: Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973					
Railcar ID/ Trailer ID 942553959						Seal No.	
Last Loading Date 03-12-2024						Delivery Date 03-13-2024	
HM	Item	Goods Description: Seed, NOI 173720 class 55		Quantity	Gross Weight	Net Weight	
	1	30082855 B.HU.H48-31XF.SDX.140M.X.US Batch HU3SC911 - 200.000 BAG 49.200 LB/BAG *****		200.000 BAG	9,840 LB	9,840 LB	
	2	30082857 B.HU.H48-31XF.SDX.40SCUSP.IC.US Batch HU3SAJ1C - 15.000 SP 1,808.000 LB/ SP *****		15.000SP	27,120 LB	27,120 LB	
	3	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON *****		4.000 PCE	220 LB	220 LB	
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____							
Carrier Instructions Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesleyan Blvd *Turn right onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we will be on the left hand side Coming from Rocky Mount : *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we 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 labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container /vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2 3/12/24 R. Brown (Shipper / date) 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 consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: Bayer CropScience LP and Affiliates (Consignor) Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. _____ (Received by / date) FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.							

STRAIGHT BILL OF LADING

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		Customer Purchase Order		Order Number 616258141	
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HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	86794799 RETPE-M HUBNER IBCPE SEED EZBOX No. of Pkgs: 234 Regulatory Status:	15.000 PCE Total	5,025 LB 42,205 LB	5,025 LB 42,205 LB

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	3	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON *****	4.000 PCE	220 LB	220 LB
<div style="font-size: 2em; color: red; opacity: 0.5;">COPY</div>					
Received above shipment in good order except as noted by: Consignee signature / date <u>3-13-24</u> Print name <u>LOCIO GOMBZ</u>					
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