

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 1660161

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1795 S Theobald St Ext, Greenville, MS 38703 - 1402 W 2nd St, Liberal, KS 67901			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 Samuel Savell

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

1660161

Phone: (865) 562-4158 Fax: (866) 431-5399 Email: Sam.Savell@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	04/05/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1660161	<b>Commodity:</b>	AGRICULTURE PRODUCTS
	<b>Miles:</b> 739.0	<b>Weight:</b>	39936.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 7100468993	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> LPI Staging- Casio	<b>Date:</b> 04/05/2024 1230
	<b>Address:</b> 1795 N Theobald St Exd	04/05/2024 1600
	<b>GREENVILLE MS 38703</b>	<b>Contact:</b>
<b>Phone:</b>		Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> LPI Staging- Liberal	<b>Date:</b> 04/08/2024 0730
	<b>Address:</b> 1402 W 2nd St	04/08/2024 1600
	<b>LIBERAL KS 67901</b>	<b>Contact:</b>
<b>Phone:</b>		Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
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Instructions



Jack Jarakovic

Felix  
(830) 319-1227

(X) Accept

( ) Decline

761  
PTL244739

Attn: Samuel Savell







# BILL OF LADING

Load #12

PAGE 1 OF 2  
TIME: 07:17:15  
DATE: 04/04/2024

SHIPPER:  
Loveland Products Inc  
1795 N THEOBALD STREET  
GREENVILLE,MS,38701  
AWSA#  
SHIP TO:  
LOVELAND PRODUCTS INC  
Loveland Products Inc  
LPI STAGING-LIBERAL KS  
1402 W 2ND ST  
LIBERAL,KS  
67901-5101  
AWSA#51896-KS-60  
SOLD TO:  
LOVELAND PRODUCTS INC  
Loveland Products Inc  
LPI STAGING-LIBERAL KS  
1402 W 2ND ST  
LIBERAL,KS  
67901-5101  
PERMITTEE:  
PERMIT ID:  
PERMIT EXPIRATION:  
PERCENTAGE  
GUARANTE ANALYSIS BY  
LBS/ACRE

PH : 662-335-6150  
ACOP#  
PH : 620-428-2346  
Fax :  
ACOP#  
PH : 620-428-2346

BILL OF LADING NUMBER:  
  
801817366

CARRIER INFORMATION:  
CARRIER NUMBER: AXLL  
TRAILER NUMBER:  
SEAL NUMBER:  
SCAC: AXLL  
FO: 7100468993  
PRO NUMBER:  
Seal-3745010  
LIC NUMBER:  
APPLICATOR NAME:  
FREIGHT CHARGE TERMS:  
FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
04/02/2024			 4500637638	

IN CASE OF EMERGENCY CALL: Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER / TYPE OF PKGS	VOL	WEIGHT
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) MAD DOG 5.4# 260GAL		10077983	15 totes	3900.000 GAL	39936.000 LB
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:		3900.000 3900.000		39936.000 LB 39936.000 LB

SPECIAL INSTRUCTIONS: 233107: HHH HHH HHH

Recommendation: ☐ Yes ☐ No

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 governmental regulations.

CARRIER/DRIVER SIGNATURE:   
By signing here I agree to all terms in this document, including the Terms and Conditions on the back  
RECEIVED BY SIGNATURE:

CERTIFIED BY: 4/5/24  
  
DATE: 4-5-24


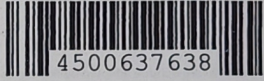




# BILL OF LADING

Load #12

PAGE 1 OF 2  
TIME: 07:17:15  
DATE: 04/04/2024

<b>SHIPPER:</b> Loveland Products Inc 1795 N THEOBALD STREET GREENVILLE, MS, 38701 AWSA# SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-LIBERAL KS 1402 W 2ND ST LIBERAL, KS 67901-5101 AWSA#51896-KS-60 SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-LIBERAL KS 1402 W 2ND ST LIBERAL, KS 67901-5101 PERMITTEE: PERMIT ID: PERMIT EXPIRATION: PERCENTAGE GUARANTEE ANALYSIS BY LBS/ACRE					<b>PH:</b> 662-335-6150 <b>ACOP#</b> <b>PH:</b> 620-428-2346 <b>Fax:</b> <b>ACOP#</b> <b>PH:</b> 620-428-2346					<b>BILL OF LADING NUMBER:</b>  801817366				
<b>CARRIER INFORMATION:</b> CARRIER NUMBER: TRAILER NUMBER: SEAL NUMBER: SCAC: AXLL FO: 7100468993 PRO NUMBER: Seal-3745010 LIC NUMBER: APPLICATOR NAME: FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT														
<b>ORDER DATE:</b> 04/02/2024		<b>SHIP DATE:</b>		<b>CUSTOMER ORDER NUMBER:</b>		<b>REFERENCE NUMBER:</b>  4500637638		<b>SALES REP:</b>						
<b>IN CASE OF EMERGENCY CALL:</b>				Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300										
<b>HAZ MAT</b>	<b>PRODUCT DESCRIPTION</b>				<b>R E S</b>	<b>PRODUCT CODE/SUPPLIER BATCH</b>	<b>NUMBER / TYPE OF PKGS</b>	<b>VOL</b>	<b>WEIGHT</b>					
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) MAD DOG 5.4# 260GAL					10077983	15 totes	3900.000 GAL	3900.000 GAL 39936.000 LB					
<b>PLACARD SUPPLIED</b> YES/NO		<b>TOTAL NON-HAZARDOUS/DA</b>				<b>TOTAL HAZARDOUS/DA</b>		<b>TOTAL:</b>						
		TOTAL NON-HAZARDOUS/DA				TOTAL HAZARDOUS/DA		TOTAL:						
		TOTAL:				3900.000		39936.000 LB						
		TOTAL:				3900.000		39936.000 LB						
<b>SPECIAL INSTRUCTIONS:</b> 233107: HHH HHH HHH								<b>Recommendation:</b> Yes No						
<b>CARRIER/DRIVER SIGNATURE:</b> By signing here I agree to all terms in this document, including the Terms and Conditions on the back								<b>CERTIFIED BY:</b> (PLEASE PRINT NAME) 4/5/24 4-5-24						
<b>RECEIVED BY SIGNATURE:</b>								<b>DATE:</b> 4/8/24						
<b>15</b>														