

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 1768946

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		2601 Cannery Ave, Baltimore, MD 21226 - 1700 Old Covington Hwy, Conyers, GA 30012, USA			
			1	\$955.00	\$955.00

TOTAL
\$955.00

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: James Adams

*** Load Confirmation ***

1768946

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Brz	Contact:	Sean Tomovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/04/2024	Fax:	

Order	Order: 1768946	Commodity:	New Household Goods and Furniture
	Miles: 679.0	Weight:	41400.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 2885980	Reference:	4501021213

PU 1	Name: USALCO	Date: 06/04/2024 0700
	Address: 2601 Cannery Ave	06/04/2024 1600
	BALTIMORE MD 21226	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: OL TL	
	Reference number: 91 253.80	
	Reference number: 91 784.93	
	Reference number: LO 20240604-0001	
	Reference number: PO 4501021213	
	Reference number: PU 310094395	
	Reference number: S2 LW	
	Reference number: SI 20240604-0001	
	Reference number: TN 37350190	

SO 2	Name: BIOLAB	Date: 06/05/2024 1230
	Address: 1700 Old Covington Hwy	06/05/2024 1230
	CONYERS GA 30012	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: DN J0512	
	Reference number: PO 4501021213	
	Reference number: SI 20240604-0001	

Payment	Carrier Freight Pay:	\$955.00
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Attn: James Adams

Instructions

USALCO - KIKCAUFL: ***DISPATCH COMMENT***

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to your rate confirmation email chain within 12 hours of delivery, or risk rejection of payment dispute.

As a reminder, drivers are never allowed to bring any sort of animal into any KIK, vendor, or customer facility!

It is imperative that you update your systems, drivers, etc. to ensure this is understood and followed.

If a driver allows an animal out of their truck at any time, a fine in the amount of \$250 will be charged to the broker/ carrier.

Additionally, as a reminder, KIK carriers are responsible for the driver in which they broker/ hire to transport our shipments.

There is a \$250 carrier fine for attempting to DELIVER on an earlier date then shown on the RATECON



John Djordjevic

Wayne
(959) 777-0708

835
PPLZ242143



☒ Accept

☐ Decline

Attn: James Adams

Bill of Lading 410062965

Despatch Number	810128504	Sales Order	310094385
Shipping Date	04-Jun-2024	Delivery Date/Time	04-Jun-2024
Sold To	Bio-Lab Incorporated		
Customer PO	4501021213		
Release No/APO			
Carrier	CUSTOMER PICK UP		
Freight Terms	Collect	Miles	713
Driver	DWAYNE - BRG TRUCKING	Seal#	6516229
Truck/Trailer#	PTL2242149		

Ship To
Bio Lab Inc c/o Conyers Mfg. "Special Grind"
1630 Old Covington Hwy
Conyers GA 30012-
USA

Ship From
USALCO
2601 Cannery Avenue
Baltimore MD 21226-
USA



2601 Cannery Ave
Baltimore, MD 21226
(800) 453-2586
ordere@usalco.com
www.usalco.com



Complies to
NSF International
NSF A30
NSF A48
NSF A49

mg/L

Product Description	Qty	Packaging Type	Lot	Freight Class	Net Weight	Gross Weight
Chemicals, NOI, Not Regulated by DOT	840	BAG		60	42,000 LB	42,000 LB
3260GE50						
ALUMINUM SULFATE SOLID - IRON FREE						
- R11230 - BAG - 50 LBS						
Customer Part:R11230						
SPECIAL GRIND						
Total Packages 840					Net Weight 0	Gross Weight 0

CHEMICAL SPILL/LEAK EMERGENCY CONTACT: CHEMTREC USA (800) 424-9300 OUTSIDE USA (703) 527-3887 CONTRACT NO CNN# 990986

Additional Notes

** Special Grind ** Raw Material # R11230, COC Req'd
Carrier To Call 24 Hrs In Advance For Appointment ** 840X50# ** Call 770-453-2576 Ext 8414 Jeff Jo
Insured Raw Material Code R11230
Send Freight Invoice to: Bio-Lab, Inc 101 Macintosh Blvd, Concord, ON L4K 4R5, Canada

This is to certify that above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature: *Justin Quake* Date: 6/4/24

Carrier Signature: *[Signature]* Date: 6/4/24

All orders are subject to USALCO's published terms and conditions <https://www.usalco.com/tsc/>. NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received By

Date:

RECEIVED: Subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Placards Offered Yes ☐ No ☐

Did Customer verify correct delivery location?	Yes	No	Time	Plant	Customer
Did Customer verify products being delivered?	<input type="checkbox"/>	<input type="checkbox"/>	Time Arrive:		
Did Customer verify storage capacity to hold Load ?	<input type="checkbox"/>	<input type="checkbox"/>	Time Start Unload		
Customer unloading lines are marked?	<input type="checkbox"/>	<input type="checkbox"/>	Time End Unload		
Did Customer approve hose connections to proper tank?	<input type="checkbox"/>	<input type="checkbox"/>	Time Depart		
Customer confirms no product was spilled or leaked?	<input type="checkbox"/>	<input type="checkbox"/>	Time Return		
Driver			Reason for Delay		
Consignee			Accepted		





2801 Cannery Av
Baltimore, MD 21226
(800) 453-2586
orders@usalco.com
www.usalco.com

Certificate Of Analysis

Customer Number	1006625
Order Number	310094395
Customer PO#	4501021213
Ship Date	04-Jun-2024
Shipping Note	810129504
Load Number	0.410062965

Bio Lab Inc % Conyers Mfg
1630 Old Covington Hwy
Conyers GA 30012-
USA

Part Code/ Description	WH	Lot Number	Date Produced
ALUMINUM SULFATE SOLID - IRON	BT	6715655	08-Apr-2024
Specification			
Test	Low Limit	High Limit	UOM Result
Retained on # 10 Sieve	0.000	0.000	% 0.000000
Retained on # 20 Sieve	0.000	25.000	% 21.400000
Retained on # 40 Sieve	75.000	100.000	% 76.100000
% Al ₂ O ₃	16.000	17.500	% 16.880000
Basicity as Free Aluminum Oxid	0.000	0.400	% 0.360000
Iron Content	10.000	50.000	PPM 34.000000
Water Insoluble Matter	0.000	0.300	% 0.030000



Bill of Lading

410062965



2601 Cannery Ave
Baltimore, MD 21226
(800) 453-2586
orders@usalco.com
www.usalco.com



Compliant to
NSF International
Type 1 NSF
Potable Water

ng/L

Despatch Number	810129504	Sales Order	310094395
Shipping Date	04-Jun-2024	Delivery Date/Time	04-Jun-2024
Sold To	Bio-Lab Incorporated		
Customer PO	4501021213		
Release No/APO			
Carrier	CUSTOMER PICK UP		
Freight Terms	Collect	Miles	713
Driver	DWAYNE - BRC TRUCKING	Seal#	6816229
Truck/Trailer#	PTL2242149		

Ship To
Bio Lab Inc c/o Conyers Mfg. "Special Grind"
1630 Old Covington Hwy
Conyers GA 30012-
USA

Ship From
USALCO
2601 Cannery Avenue
Baltimore MD 21226-
USA

Product Description	Qty	Packaging Type	Lot	Freight Class	Net Weight	Gross Weight
Chemicals, NOI, Not Regulated by DOT 3260GB50 ALUMINUM SULFATE SOLID - IRON FREE - R11230 - BAG - 50 LBS Customer Part R11230 SPECIAL GRIND	840	BAG		60	42,000 LB	42,000 LB
Total Packages 840		Tare Weight 0		Net Weight 0		Gross Weight 0

CHEMICAL SPILL/LEAK EMERGENCY CONTACT: CHEMTREC USA (800) 424-9300 OUTSIDE USA (703) 527-3887 CONTRACT NO CNN# 990986

Additional Notes

"Special Grind" Raw Material # R11230, COC Rec'd
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This is to certify that above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature: *Dusha Gyorko* Date: 6/4/24

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Received By: _____ Date: _____

RECEIVED: Subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Yes		No	
Did Customer verify correct delivery location?	<input type="checkbox"/>	Time Arrive:	
Did Customer verify products being delivered?	<input type="checkbox"/>	Time Start Unload	
Did Customer verify storage capacity to hold Load?	<input type="checkbox"/>	Time End Unload	
Customer unloading lines are marked?	<input type="checkbox"/>	Time Depart	
Did Customer approve hose connections to proper tank?	<input type="checkbox"/>	Time Return	
Customer confirms no product was spilled or leaked?	<input type="checkbox"/>	Reason for Delay	
Driver		Accepted	
Consignee		Carrier Placards Offered	
		Plant	
		Customer	

Paul B. Jones
6-5-24

