

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 Andrew Holt

*** Load Confirmation ***

1924668

Phone: (888) 879-0041 Fax: (866) 431-5399 Email: Andrew.Holt@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Samm
Date:	09/16/2024	Phone:	
		Fax:	

Order	Order: 1924668	Commodity:	Food Ingredients
	Miles: 813.0	Weight:	43000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 5500489095-2	Reference:	5500489095-2

PU 1	Name: CJ Bio America	Date: 09/16/2024 0800
	Address: 1946 Harvest Ave	09/16/2024 1500
	FORT DODGE IA 50501	Contact: Main
	Phone: (515) 302-8028	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 5500489095-2	

SO 2	Name: Marshall Minerals	Date: 09/17/2024 0700
	Address: 707 Evans St	09/17/2024 1600
	MARSHALL TX 75670	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,675.00
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Instructions

DRIVER MUST GET ON MACRO POINT TRACKING. FAILURE TO GET ON TRACKING WILL RESULT IN \$150 DEDUCTION IN PAY TO THE CARRIER.



Samm Stanojevic

Javier
(512) 956-3535

(X) Accept

() Decline

704
H03262



Attn: Andrew Holt



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/17/2024**INVOICE #:** 1924668**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		CJ Bio America, 1946 Harvest Ave, Fort Dodge, IA 50501 - Marshall Minerals, 707 Evans St, Marshall, TX 75670			
		Freight Income	1	\$1,675.00	\$1,675.00

TOTAL

\$1,675.00

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

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

LEVEL 3 CONFIDENTIAL

1946 Harvest Ave, Fort Dodge, IA 50501

BOL NO: 8003736629

APPT DATE/TIME: 9/16/2024

The property described below, in apparent good order, exact as noted (contents and condition of contents of packages unknown) marked, consigned and declared as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agree 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 of destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (mail or street address consignee - for purposes of notification only).

Cosigned to **Marshall Mineral**
707 Evans Street
Marshall, TX 75670
Tel) 903-938-8301

* CALL 24 HOURS BEFORE DELIVERY

PO number : 5500489095-2

Carrier Name : Royal 3

Trailer Number : 289476

Seal Numer : 48754954

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.

Material : 204472

Material Type : US_FD L-THREONINE GN (85)_25KG

Total Pallets : 19 PAL

Total Weight : 19000 KG

Gross Weight : 19000

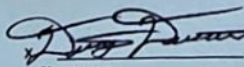


1946 Harvest Ave, Fort Dodge, IA 50501

Consignee Signature Required

Proof of Delivery

By signing below, consignee (Customer) acknowledges receiving total number of pallets for this shipment listed above)

 Dusty Duncan 9-17-24
Signature Name In Print Date

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Driver's Signature

Driver's Name

Date

Loader :

[illegible]

19,000.00

CJ Truck Scale Ticket

SC202409160025

Bill Of Lading _____

Date 09/16/2024

Commodity Bag-Type Product

Carrier ROYAL THREE

Trailer No. 289476

<u>2024-09-16 10:34:58</u>	<u>76,600</u> LB	<u>34,745</u> KG	Gross
<u>2024-09-16 09:47:15</u>	<u>33,340</u> LB	<u>15,122</u> KG	Tare
	<u>43,260</u> LB	<u>19,623</u> KG	Net

Car No. IA280854

Driver On () Off (V)

Driver N/A

Weighted By CJ BIO AMERICA

CJ Bio America
1946 Harvest Ave.
Fort Dodge, IA 50501
Tel) 515-302-8028
Fax) 515-574-3190



CJ LOVES EARTH

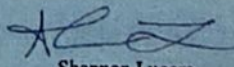


CERTIFICATE OF ANALYSIS

Commodity : US_FD L-THREONINE GN (85)_25KG
Manufactured by : [P]America (Fort Dodge) Bio
Production Date : 13 SEP 2024
Lot Number : HBKF240913
Expiry Date : 13 SEP 2026
S/O :

Analytical				
Item	Unit	Standard	Result	Method
Moisture	%	Not More Than 5.0%	1.3	Moisture Analyz
Ash	%	Not More than 3.0%	0.75	Muffle Furnace
Concentration	%	Not Less Than 85%	87	HPLC

The Undersigned affirms contents mentioned above are reported in accordance with the analyses by Quality Control.


Shannon Lucero
QC Supervisor

CJ Bio America, Inc.
1946 Harvest Avenue
Fort Dodge, IA 50501, USA
Phone 515-302-8028
Fax 515-574-3190
www.cjbio.net