

EXXACT
PO BOX 90004
LAKELAND, FL 33804-0004
863-682-4101 863-688-7660



Page 1

Load Confirmation

0746123

Carrier: BRZ
BURBANK IL 60459
Date: 09/30/2024

Contact: Sean Tomovic
Phone: 708-303-5150
Fax:

Order
Order: 0746123
Miles: 309.0
Temp:
BOL: 11934778

Commodity: ANIMAL FEED
Weight: 44990.0
Trailer: 53' DRY VAN
Reference: 72608047

PU 1 Name: NEUAG LLC Date: **09/30/2024 0700**
Address: 695 FLAG LAKE DRIVE **09/30/2024 1700**
CLUTE TX 77531 Contact: MAIN
Phone: 979-500-6162 Driver Load: No driver loading or unload
Reference number: 19 LOL
Reference number: 2P NB
Reference number: CR 1433880-OP
Reference number: PO 8875 / MIKE
Reference number: TN 72608047

SO 2 Name: SUNBELT CUSTOM MINERAL Date: **10/01/2024 0700**
Address: 79 CR 2306 **10/01/2024 1500**
SULPHUR SPRINGS TX 75482 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CR 1433880-OP
Reference number: PO 8875 / MIKE

Payment **Carrier Freight Pay:** \$850.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

NEUAG LLC - NEUAG LLC 695 FLAG LAKE DRIVE CLUTE TX 77531 Phone (979) 500-6162 Hours 7A
NEUAG LLC - M-9PM FCFS_Receiving Hours 7AM-3 30 PM CST
NEUAG LLC - NUTRA: Customer Requires Four Kites Tracking
SUNBELT CUSTOM MINERAL - NEUAG LLC 695 FLAG LAKE DRIVE CLUTE TX 77531 Phone (979) 500-6162 Hours 7A
SUNBELT CUSTOM MINERAL - M-9PM FCFS_Receiving Hours 7AM-3 30 PM CST

Please Sign: *Shawn Popovic*

Driver Name: Dwight
Driver Cell: 682-558-3026
Driver Email:
Tractor #: 858
Trailer #: W97037

(X) Accept

() Decline

Attention: Jane Nikolai
863-577-1813



EXXACT EXPRESS

Rate Confirmation Agreement for EXXACT

- ****LOAD SUBJECT TO TERMS AND CONDITIONS OF CONFIRMATION PAGE****
- *****THIS RATE CONFIRMATION SUPERSEDES ANY AND ALL PREVIOUS RATE SCHEDULES*****
- *****BY SIGNING THIS RATE CONFIRMATION, YOU AGREE TO THE TERMS BELOW****
- **EXXACT 24 HOUR DISPATCH 1-800-443-3798**

****CARRIER REQUIREMENTS****

- Report all accessorial charges at time of occurrence.
- Call 1 hour PRIOR to incurring detention.
- Report Overages, Shortages, Damages BEFORE leaving consignee.
- Submit all carrier invoices and supporting documentation to invoices@exxact.net.
- Send all payment inquiries and notices of assignment (NOA) to paymentinquiry@exxact.net.
- **ALL OF THE FOLLOWING ARE DUE WITHIN 48 HOURS OR SOONER AS REQUIRED BY CUSTOMER: BOL/POD/LUMPER RECEIPTS**

****DETENTION REQUIREMENTS****

- Must be checked in PRIOR to appointment.
- Must e-mail Detention@exxact.net no later than 1 hour after the appointment to apply for detention.
- **POD must have in and out times listed on it and have a valid signature.**
- **POD must be submitted to detention@exxact.net within 2 hours of detention ending.**
- All Detention requests must be confirmed by Customer before payment is approved.

DETENTION REQUESTS WILL BE DENIED IF NOT SUBMITTED USING THE GUIDELINES ABOVE

****ACCESSORIAL SCHEDULE****

- Detention: \$40/hour, 2 hours free, Max \$160
- Layover: \$160/Day, Max \$160 (Detention plus Layover will NOT be approved)
- TONU: \$150.00, only paid if the carrier arrived to pick up on time and was not loaded.
- Late assessment up to \$200.00 per stop may be applied.
- Check Call: A missed check call fee of \$25/load may be assessed.
 - o Check calls must be made by 1000 EST daily.
 - o Driver/Dispatcher must call when driver arrives/departs each stop.
- Lumper/Unloading - A \$10 processing fee will be assessed if Broker issues T-Check.
- POD's not received within 48 hours of delivery will result in a fine up to \$150.00.
- **Tracking - Carrier will incur a \$150.00 fine per load which is not accepted via Fourkites Tracking or another form of Tracking such as driver's cell phone GPS.**

FAILURE TO COMPLY WITH TERMS AND CONDITIONS OF CARRIER CONTRACT OR RATE CONFIRMATION MAY RESULT IN NON-PAYMENT OF THE ASSOCIATED FEES OR THE ASSESSMENT OF FINES AS DESCRIBED IN THIS RATE CONFIRMATION



INVOICE

BILL TO:

EXXACT EXPRESS INCORPORATED
1025 N CHESTNUT RD
LAKELAND, FL 33805

INVOICE DATE: 10/01/2024**INVOICE #:** 0746123**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		695 FLAG LAKE DRIVE, CLUTE, TX 77531 - 79 CR 2306, SULPHUR SPRINGS, TX 75482			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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**

SHIP FROM		Bill of lading no.: BOL050759 Customer PO #: 1433880 Sales order #: S021138 Delivery #: D020082
NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531 FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Customer Pickup
Nutra Blend Sulphur Springs, TX C/O Sunbelt Custom Mineral 79 County Road 2306 Sulphur Springs, TX 75482 FOB: <input type="checkbox"/>		Trailer/Seal number:
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:
		PRO number:
		Additional POs:

SPECIAL INSTRUCTIONS:	Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>
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HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	NET WEIGHT
QTY	TYPE	QTY	TYPE					
22	EA	22	PALLE		Fertilizing Compounds	NO1	50	44,000
Package Weight : 1,100.00						TOTAL WEIGHT (LB):		45,100

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____	COD amount: _____ Fee terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. Subject to individually determined rates or contracts 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Alana Williams</u> Shipper signature
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Shipper signature and date This is to certify that the 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. <u>Alana Williams</u>	Trailer loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces	Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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10-1-24