



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 01/13/2025**INVOICE #:** R72163**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		NV-361, Gabbs, NV 89409 - 2941 N Division Ave, York, NE 68467			
		Freight Income	1	\$3,110.00	\$3,110.00

TOTAL

\$3,110.00

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 or commingled with cargo of another customer 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
800-693-1779
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher KeVon Garrett

*** Load Confirmation ***

2174671

Phone: (888) 248-7965 Fax:

Email: luke.janney@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	01/08/2025	Fax:	(630) 485-6980

Order	Order: 2174671	Commodity:	SUPER SACKS
	Miles: 1310.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: GA97642	Reference:	

PU 1	Name: PREMIER MAGNESIA LLC	Date: 01/08/2025 0800
	Address: NV-361	01/08/2025 1900
	GABBS NV 89409	Contact:
Phone:		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Pellet Tech - York	Date: 01/10/2025 0800
	Address: 2941 N Division Ave	01/10/2025 1200
	YORK NE 68467	Contact:
Phone:		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,110.00
	Total Carrier Pay:	\$3,110.00
	*Does not include quick pay or advance fee.	

Instructions



Devorah Jones

SHAWN
(979) 702-8310

(X) Accept

() Decline

772
PTLZ244738

Attn: KeVon Garrett





MAGNESIA, LLC
Non-Negotiable Bill of Lading

B/L No. GA97642

Date: 01/02/25

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier

Consignee: PELLET TECH-YORK 2941 N DIVISION AVE YORK, NE 68467	Shipper: Premier Magnesia, LLC State Route 361 Gabbs, NV 89409
	Carrier : CPU Seal #: 0002233 Car Number: 772 24473
PO# 10012073	

No. Pkgs.	⊖ HM	Description of Articles, Packages, Markings, Exceptions	Weight	Rate *	Freight Charges <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect
880		MAGOX XL 01-3-01030-1000 Lot# <u>2/25</u> 22 PALLETS CONTAINING 880 BAGS 880 BAGS @ 50# = 44,000# = 22.0 NT LESS PALLET/BAG ALLOWANCE ALL BAGGED LOADS ON FLATBED TRAILERS MUST BE FULLY TARPED!	1210		Subject to Section 7 of the Terms and Conditions of Carriage, if the 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. Premier Magnesia (Signature of consignor) C.O.D. amount \$ _____ Remit C.O.D. amount to: _____ Carriers C.O.D. fee to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement.

Shipper's Certification: [If any required] Premier Magnesia, LLC , Shipper _____ Per KRYSTAL SPRAGUE Date 12/27/24 Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound. _____, Shipper per _____	OPTIONAL - ON BROKER MOVEMENTS: Carrier hereby designates (Broker) as its agent for the collection of freight charges. When paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated herein, <u>22</u> pallets <u>880</u> bags Exceptions: <u>Rory</u> , Carrier per _____ (Driver's Signature) Date tendered <u>1/2/25</u>
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FORM GABL01

Darin Brown 1-10-25

Certificate of Analysis

Customer: Stock
 Date Sampled: January 2, 2025
 Product: Magox XL
 Car Number:

Bin or Silo: C
 Mesh: 325
 Lot Number: 2 /25

Chemical				Particle Size	
The following chemical results are reported on an ignited basis.				Screen mesh sizes are reported in U.S.A. series sizes.	
<u>TEST</u>	<u>Result</u>		<u>TP</u>	<u>Mesh</u>	<u>Percent</u>
Loss	<u>2.97</u>	%	TP24	<u>100</u>	<u>0.0</u>
Insol.	<u>2.86</u>	%	TP26	<u>325</u>	<u>1.0</u>
R2O3	<u>1.01</u>	%	TP33	<u>-325</u>	<u>99.0</u>
CaO	<u>3.91</u>	%	TP90		
MgO	<u>92.21</u>	%	As Determined		
Mg		%	Calculated		
P2O5		%	TP32		
The following chemical results are reported on an "as is" basis.				 Certified to NSF/ANSI/CAN 60	
Reactivity (TP 52)	<u>6.41</u>	min sec			
Sulfur	<u>0.01</u>	%	TP91		
Blend Ratio			TSP LBM (TP32)		
Railcar Seal Numbers					
Tapped bulk density			lbs/cu ft (TP60)	Screen Analysis by Alpine Air Jet Sieve (TP44) Particle Size Determination of Magox Products (TP61) Product has a shelf life of 12 months from date sampled	

Analyzed By: Robert Strub

Signature: Angelina Matteucci

Date: January 2, 2025

Angelina Matteucci / Quality Supervisor

WESTERN OPERATIONS

STATE ROUTE 361 ♦ P.O. BOX 177 ♦ GABBS, NV 89409 ♦ 775.285.2601 ♦ FAX 775.285.4021

PREMIER MAGNESIA, LLC

WESTERN OPERATIONS
GABBS, NEVADA 89409
TELEPHONE: 775-285-2601

9a 47647

06144

GROSS 76 200
TARE 32 200
NET 44 000

CUSTOMER'S
NAME

DATE

1/8/25
pellet tech york

ADDRESS

7941 N Division Ave
york NE 68467

COMMODITY

XL

REMARKS

2/25
Scal 0002235

SHIPPER

WEIGHER

Rym
KB

772 244738