



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 02/20/2025**INVOICE #:** R78148**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		650 Industrial Park Dr, Blair, NE 68008 - 6571 OH-503, Lewisburg, OH 45338, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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 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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

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

2244888

Dispatcher Nathan McKeeha Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations11@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	02/19/2025	Fax:	

Order	Order:	2244888	Commodity:	Minerals
	Miles:	702.0	Weight:	45107.0
	Temp:		Trailer:	Van (DAT)
	BOL:	900038700	Reference:	900038700 / 3011233469

**PU 1** Name: EVONIK CORPORATION BLAIR PRODUCTION PLAN 02/19/2025 08:00AM  
Address: 650 INDUSTRIAL PARK DR 02/19/2025 03:00PM  
BLAIR NE 68008 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference number: 11 EVNK  
Reference number: 12 EVONIK  
Reference number: 6Y 53 FT DRYVAN  
Reference number: DO 3011233469  
Reference number: OQ 2006848229  
Reference number: PO 3011233469  
Reference number: PO 7002053174  
Reference number: SCA AXLL  
Reference number: ZZ SOLO

**SO 2** Name: PROVIMI NORTH AMERICA INC Date: 02/20/2025 02:00PM  
Address: 6571 STATE ROUTE 503 02/20/2025 02:00PM  
LEWISBURG OH 45338 Contact: RCV  
Phone: (937) 962-5055 x4 Drvr Ld/Unld: No driver loading or unload  
Reference number: DO 3011233469  
Reference number: OQ 2006848229  
Reference number: PO 3011233469  
Reference number: PO 7002053174

Payment	Carrier Freight Pay:	\$1,550.00
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**Total Carrier Pay:** \$1,550.00

\*Does not include quick pay or advance fee.

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**Instructions**



*Mateo Utric*

☒ **Accept**

☐ **Decline**

**Darrin Charles Assenza**  
**(727) 619-3514**

**771**  
**289471**



**Attn: Nathan McKeehan**

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Shipment no. 4006505041		Delivery no. 3011233469		Order no. 2006848229		PO no. 7002053174	
<b>Shipper</b> Evonik Corporation Blair Production Plant 650 Industrial Park Drive Blair NE 68008				<b>Ship-to</b> PROVIMI NORTH AMERICA 6571 STATE ROUTE 503 LEWISBURG OH 45338		<b>A/c No.</b> 7250016819	
						<b>Cont. ID</b> 289471	
<b>Carrier</b> Axle Logistics LLC				<b>Freight Terms</b> Frt.Prepaid/FOB Origin - Frt.Prepaid/FOB Origin			
<b>Ship date</b> Feb 19, 2025		<b>Delivery date</b> Feb 21, 2025					
No.and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions				Product Net Weight	
20 BB		<b>49 CFR (Road):</b> Not dangerous according to transport regulations. <b>Item 1</b> <b>Material no.</b> 99157880 <b>Material description</b> BIOLYS® 1.000 kg Big Bags  <b>Customer material no.</b> BIOLYS 1000KG TOTES <b>NMFC Code</b> 67050 SUB 3 <b>NMFC Desc.</b> Feed Suppl NOI Sub3 <b>Class 55</b> <b>Batch</b> 250210B5A      20,060.000 KG      44,224.765 lb. <b>Item</b> 900001 <b>Material no.</b> 91003509 <b>Material description</b> CP1 pallet:Wood::-:				20,000.000 KG 44,092.488 lb.	
20 EA							
<b>Seals</b> 052313 — <b>* CALL 24 HOURS B/4 DELIVERY</b> 937-962-5055 or 937-962-5000 - Option 4  COA emails to: Fsqr_Cpnna@cargill.com							
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com				Gross	44,264.765lb. 20,460.000KG		
				Tare	172.277 lb. 460 KG		
				Net	44,092.488 lb. 20,000 KG		
				Total no. of pkgs.	20		
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 \$ 2.25 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of conditions. 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, Per _____</small>							
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in full respects in proper condition for transport according to the applicable international and national governmental regulations				Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied [ ] Placards offered [ ]			
Shipper		Date	2/19/25		Carrier		Date
				Axle Logistics LLC			
IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)							
Note: All weights & total no. of pkgs. below reflect the whole shipment							

**Evonik Corporation \* 1701 Barrett Lakes Blvd \* Suite 340 \* Kennesaw, Georgia 30144 \* Phone: 1-800-259-0220**



Evonik Corporation - 2 Turner Place - Piscataway, NJ 08854

Provimi North America  
6531 State Route 503  
Lewisburg OH 45338

Sold-to  
Provimi, a Cargill Company  
PO Box 69  
BROOKVILLE OH 45309

Product      BIOLYS®  
1,000 kg Big Bags

Material      99157880  
Customer material no. BIOLYS 1000KG TOTES  
Quantity      20,000 KG  
Batch      250210B5A  
Manufacturing date      Feb 10, 2025  
Expiration date      Feb 10, 2027  
Container/Railcar      289471  
Seal Text      052313

COA emails to: Fsqr\_Cpma@cargill.com

Certificate of Analysis	
Date	Feb 19, 2025
Delivery Number / Item	3011233469 / 000001
Order Number / Item	2006848229 / 000001
Date	Feb 4, 2025
Feed Additives	
Contact Person	Tamara Joseph
Telephone	+1 (678)7974330
Mail	tamara.joseph@evonik.com
Customer no.	7250016819
Your purchase order	7002053174
Date	Feb 4, 2025

Property	Test method	Unit	Value	Specification	
				Min.	Max.
Lysine	HPLC	%	62.6	62.4	
Moisture content	KF-Titration	%	1.9		5.0

Manufacturer:  
Evonik Corporation, 650 Industrial Park Drive, Blair, NE 68008-2649, USA

Jeff Jacobson / Quality Control Manager

This certificate is valid without signature.

This information and all further technical advice are based on our present knowledge and experience. However, it implies no liability or other legal responsibility on our part, including with regard to the safety of use of the product. The product is sold as is, without any warranty, express or implied, or guarantee of product properties in the legal sense is intended or implied. We reserve the right to make changes according to technological progress or further developments. The customer is not released from the obligation to conduct careful inspection and testing of incoming goods. Performance of the product described herein should be verified by testing, which should be carried out only by qualified experts in the sole responsibility of a customer. Reference to trade names used by other companies is neither a recommendation, nor does it imply that similar products could not be used.