



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/27/2025
INVOICE #: B82921
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		260 BEAR RIVER ZEOLITE, PRESTON, ID 83263 - 1601 ROCKDALE INDUSTRIAL BLVD., CONYERS, GA 30012			
		Freight Income	1	\$3,151.00	\$3,151.00

TOTAL
\$3,151.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

2289353

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Brz	Contact:	Phil
	Burbank IL 604592734	Phone:	
Date:	03/24/2025	Fax:	

Order	Order:	2289353	Commodity:	General Merchandise
	Miles:	1926.0	Weight:	42700.0
	Temp:		Trailer:	Van (DAT)
	BOL:	3021354	Reference:	4501075232

PU 1	Name:	ZEO BEAR RIVER ZEOLITE	Date:	03/24/2025 0800
	Address:	4005 E GLENDALE ROAD		03/24/2025 1430
		PRESTON ID 83263	Contact:	Shipping
	Phone:	(208) 852-1127	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	OL TL		
	Reference number:	91 3574.00		
	Reference number:	91 714.74		
	Reference number:	LO 20250303-0024		
	Reference number:	PO 4501075232		
	Reference number:	PU 4501075232/27941		
	Reference number:	S2 LW		
	Reference number:	SI 20250303-0024		
	Reference number:	TN 45057875		

SO 2	Name:	BIO-LAB, INC. C/O BIOLAB DISTRIBTN	Date:	03/27/2025 0900
	Address:	1601 ROCKDALE INDUSTRIAL BLVD.		03/27/2025 0900
		CONYERS GA 30012	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO 327-1		
	Reference number:	PO 4501075232		
	Reference number:	SI 20250303-0024		

Payment	Carrier Freight Pay:	\$3,151.00
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Total Carrier Pay: \$3,151.00

*Does not include quick pay or advance fee.

Instructions

ZEO BEAR RIVER ZEOLITE - Asking for address confirmation but here is what shipper had noted when we set PU.

The pickup point is a mine site that is located in rural Preston, ID due north of Salt Lake City. The road to the loading area is gravel and leads off the paved highway. The plant can be contacted for directions if the driver is lost but is within 10-20 minutes of the location. Dock hours are strict 8AM-2:30PM - any driver who does not arrive by 2:30PM will be loaded the next business day

ZEO BEAR RIVER ZEOLITE - 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 than shown on the RATECON



Phil Vukovic

☒ Accept

☐ Decline

Attn: Victor Connelly

John
(520) 499-9166

608
ptlz241144



TRAF # 608 y plingreen

Date: 03/24/2025

Original --- Not Negotiable --- Dome

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading,

At 4005 E. Glendale Road 83263

from Bear River Zeolite Company

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, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: BIOLAB, INC. C/O BIOLAB DISTRIBUTION D796	
Destination: 1601 ROCKDALE INDUSTRIAL BLVD.	City: CONYERS State: GA Zip: 30012 COUNTY:
Routing: 770-483-2600 X 8727 TONY	Delivering Carrier: BRE Vehicle or Car Initial: 608 No: 241144
Collect on Delivery \$ and remit to: FRT-TEC	State:
Street:	
Description of Articles, Special Marks, and Exception	
20 ST 14 X 40 MESH BRZ IN BIOLAB/59025CLX FILTER-SAND PLUS, 2 BAGS PER BOX, 40 BOXES PER PALLET 59125CLX	Weight 40,000 LBS APPT: 9:00AM DPRT: 10:47AM 3/21/25 03/14/25 24941
PALLET WT	2,700 LBS
TOTAL GROSS WT	42,700 LBS
FREIGHT BILL TO: BIOLAB, INC. 101 MACINTOSH BLVD. CONCORD, ON L4K 4R5 CANADA	
Seal # 2808413 PROPOSED SHIP DATE: 3/20/2025 PO: BIOL-4501075232 -GA USAC REL # 24941 Non Hazardous Dry Freight - Class 50 FLATBEDS MUST BE TARPED	
Shipper: Bear River Zeolite 4005 E. Glendale Rd. Preston ID 83263	Agent Per: [Signature] Shipper Per: [Signature]

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 statements:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

FREIGHT COLLECT

Received \$ to apply to prepayment of the charges on the property described herein.

Agent or Carrier

Per

Charges Advanced:

\$

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

BILL OF LADING