

# **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 05/08/2025 INVOICE #: R89848 TERMS: NET 30 DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		21399 Torrence Ave, Sauk Village, IL 60411 - 495 W St James St, Tarboro, NC 27886			
		Freight Income	1	\$1,863.00	\$1,863.00

TOTAL	
\$1,863.00	

### 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



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 <u>Axle's offices</u> 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.

<u>Fuel Advance Option</u>: 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





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2430035

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

Knoxville, TN 37917 Phone: (865) 463-1349 Fax: (866) 431-5399 Email: Wes.Bergeron@axlelogistics.com Dispatcher Wes Bergeron

Carrier: Royal3 Inc

Lombard

IL 60148 Contact:

Dispatch Dispatch

Date: 05/06/2025 Phone: Fax:

(630) 485-7370 (630) 485-6980

Order

Order: 2430035

852.0

Commodity: Weight:

AGRICULTURE PRODUCTS

Miles: Temp:

Trailer:

45000.0 Van (DAT)

BOL:

7100666133

Reference:

PU<sub>1</sub>

Name:

XPO Logistics c/o Nufarm

Date:

Contact:

05/07/2025 0900 05/07/2025 0900

Address:

21399 Torrence Ave

Shipper

Reference number:

SAUK VILLAGE IL

60411

Drvr Ld/Unld: No driver loading or unload

Phone: Reference number:

(708) 248-1343

ΚT

5100521993 4500836458

SO 2

MB

MB

05/08/2025 0700

Name: Address: Nutrien Ag Solutions 495 W St James St

Date:

Contact:

05/08/2025 1600

Main

TARBORO Phone:

(252) 641-6310

NC 27886

Drvr Ld/Unld: No driver loading or unload

Reference number:

4500836458

**Payment** 

Carrier Freight Pay: **Total Carrier Pay:** 

\$1.863.00 \$1,863.00

\*Does not include quick pay or advance fee.

Instructions XPO Logistics c/o Nufarm - 1154701 PU

\*AXLL-2430035\*

RoyN.

(305) 340-8318

425312

Eduardo

155245

(X) Accept () Decline

Wes Bergeron Attn:



# STRAIGHT BILL OF LADING

Nufarm

BOL #: OR-40672

PRO#:

DELIVERY #: 1154701 SHIP DATE: 05.07.25

Shoper hereby conflies that he is familiar with all the terms and conditions of the said bill of fading, set forth in the classification of sariff which governs the tra

ORDER DATE: ARRIVAL DATE: 05.06.25	FREIGHT TERM: COLLECT	CARRIER: SCAC: AXLE LOGISTICS
SHIPPED FROM: Nufam Sauk Village 21339 Torrence Ave.	SHIPPED TO: Nutrien Ag Solutions (US) 495 W St James St	Send Freight Bill with copy of BOL To: N/A - COLLECT
Saulk Village, IL, 60411	Tarboro, NC 27886	

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+ \frac{1}{2}	+ Iltem Description HM Hazardous Description	Iltem / Lot	Customer PO	Shipper SO	Shipper SO Shipped Quantity	Shipped Pallets	Weight
1	LPI STRUT 2x2.5 Gal. CA LPI STRUT 2x2.5 Gallon Case	10804225 NCH-1222- 0525	4500836458 3373200	3373200	432.000000 CA	12	24148.80 LBS
3	mpound, weed killing, liquid, not DOT regulated						
/	LPI STRUT 2x2.5 Gal. CA LPI STRUT 2x2.5 Gallon Case	10804225 NCH-1202- 0425	4500836458 3373200	3373200	360.000000 CA	10	20124 LBS
ŏ	ompound, weed killing, liquid, not-DOT regulated					1	1
	TOTALS:				792	22	44272.80 LBS

Clack at to oil Pill Med in 9 32 Hill

0.m-1 5.825

DRIVER'S SIGNATURE:

PLACARDS TENDERED YES NO AND LOAD SECURED YES NO

Solver to Section 7 of condition, if the altiquent is not obtained be the Ffelight Charges are PREPAID uniffollowing selective control consignor, the condition are consignor, the condition are consignored and the condition of the properties of EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Act # CCN 16105

Check mark if charges are Collect:

ND WERIFIED DO NOT CO-LOAD WITH FOOD STUFFS
DRUGS/ PERSONAL CONTACT ITEMS
HIPPER'S CARRIER'S
ITTALS INITIALS

MERGENCY RESPONSE GUIDE CHECKED ND VERIFIED

NMFC ITEM #155050, SUB 10 CLASS 65

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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I" This is to certify that the above named ransportation". Nufarm Americas, Inc. 11901 S. Austin Ave.

Alsip, IL 60803

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