



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: B90946
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1402 W 2nd St, Liberal, KS 67901 - 2010 Norris Rd, Bakersfield, CA 93308			
		Freight Income	1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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
Dispatcher Wes Bergeron

*** Load Confirmation ***

2442738

Phone: (865) 463-1349 Fax: (866) 431-5399 Email: Wes.Bergeron@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	05/13/2025	Fax:	

Order	Order: 2442738	Commodity:	AGRICULTURE PRODUCTS
	Miles: 1185.0	Weight:	37174.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 7100671147	Reference:	802572871

PU 1	Name: LPI Staging- Liberal	Date: 05/14/2025 0700
	Address: 1402 W 2nd St	05/14/2025 1600
	580-539-1051	Contact:
	LIBERAL KS 67901	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: KT 5100524255	
	Reference number: MB 4500885151	
	Reference number: TE X	

SO 2	Name: Nutrien Ag Solutions	Date: 05/16/2025 0700
	Address: 2010 Norris Rd	05/16/2025 1600
	BAKERSFIELD CA 93308	Contact: Main
	Phone: (661) 393-2190	Drvr Ld/Unld: No driver loading or unload
	Reference number: MB 4500885151	

Payment	Carrier Freight Pay:	\$2,475.00
	Total Carrier Pay:	\$2,475.00

*Does not include quick pay or advance fee.

Instructions

Nutrien Ag Solutions - 802572871 del number

AXLL-2442738

Shawn Popovic

Dondle
(773) 707-7109

603
W94922



(X) Accept

() Decline

Attn: Wes Bergeron



BILL OF LADING

PAGE 1 OF 2
TIME: 09:45:04
DATE: 05/14/2025

SHIPPER: Loveland Products Inc 1402 W 2ND ST LIBERAL, KS, 67901-5101 PH: 620-428-2346		BILL OF LADING NUMBER: 1802572871	
SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-BAKERSFIELD CA 2010 NORRIS RD BAKERSFIELD, CA 93308 PH: 661-393-2190 Fax:		CARRIER INFORMATION: CARRIER NUMBER: AXLL TRAILER NUMBER: SEAL NUMBER: SCAC: AXLL FO: 7100671147 PRO NUMBER:	
SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-BAKERSFIELD CA 2010 NORRIS RD BAKERSFIELD, CA 93308 PH: 661-393-2190		LIC NUMBER: APPLICATOR NAME: By <i>Lisa Hatch</i>	
PERMITTEE: PERMIT ID: PERMIT EXPIRATION:		FREIGHT CHARGE TERMS: 18 Totes FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT	
PERCENTAGE GUARANTEED ANALYSIS BY N P K S LBS/ACRE			
ORDER DATE: 05/12/2025	SHIP DATE: 05/14/2025	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER: 4500885151
IN CASE OF EMERGENCY CALL:		Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300	
HAZ MAT	PRODUCT DESCRIPTION	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS VOLUME WEIGHT
	SEE NMFC REFERENCE(NMFC:4610;CLASS:60) MSO CONCENTRATE W/LECITECH 275GAL	10077934	18.000 MB 4950.000 GAL 37174.500 LB
PLACARD SUPPLIED YES/NO	TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	18.000 18.000	37174.500 LB 37174.500 LB
SPECIAL INSTRUCTIONS: 18 totes		Recommendation: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
CARRIER/DRIVER SIGNATURE: <i>L/DL</i> 5/14/25 & slatcher		CERTIFIED BY: (PLEASE PRINT NAME) Lisa Hatch	
RECEIVED BY SIGNATURE: 		DATE:	

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This is a one-time use bill of lading specific to the quote proposed by Schneider Transportation Management, a division of Schneider National Carriers, Inc. ("STM") and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice. STM, as a registered broker of property as described under federal regulations (including, without limitation, 49 CFR 13904), is not acting in the capacity of a motor carrier and is not responsible for any cargo loss or damage. STM defers all cargo claims to the carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability. Shipper is responsible for validating and confirming that the carrier picking up the shipment is the carrier indicated on this Bill of Lading. In the event the carrier that arrives for the shipment does not match the carrier identified on this Bill of Lading, the Shipper should not release the shipment to such carrier, and must call STM for further validation. Releasing a shipment to a carrier other than the carrier identified on this Bill of Lading shall be at Shipper's sole risk and liability, and Shipper releases STM from any liability in connection therewith.

Terms of Service: As between (i) STM and (ii) the shipper or consignee, as applicable (the "Customer"), unless (i) the Customer and STM have entered into a separate written service agreement governing the terms and conditions of STM's performance of brokerage services (the "Separate Agreement") or (ii) Customer booked its shipment through STM's FreightPower Shipper portal according to the terms and conditions of such portal (the "FreightPower Terms") (in which case the terms of such Separate Agreement or the FreightPower Terms, as applicable, will control), STM's performance of brokerage services will be governed by the "Brokerage Terms and Conditions" located at: Tariffs and Terms and Conditions of Service | Schneider (the "Standard Terms"). By accepting brokerage services from Schneider in the absence of a Separate Agreement or applicable FreightPower Terms, you agree that such brokerage services are governed by the Standard Terms. As between (i) STM and (ii) the Carrier, this shipment shall be governed by the terms and conditions of (i) the shipment tender from STM, and (ii) the terms and conditions of the Master Transportation Agreement between STM and the Carrier, which are deemed incorporated herein.

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

This is to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Bos-9-25
Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]

Carrier Signature / Date

The Consignee may sign below as proof of delivery.

[Signature]
Consignee Signature / Date

5-12-25