



Bill to:
TALLGRAS FREIGHT COMPANY
PO BOX 544,
Basehor,
KS,
66007

Invoice Date: 05/25/2023
Invoice #: 303420
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1552 Lineville Road, Green Bay, WI 54313, USA - 2300 Palmer Street, Pittsburgh, PA 15218, USA			
			1	1800	1800

TOTAL
1800

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

Pickup Date: 05/24/2023 Carrier: Brz Carrier Pay Total Amount: \$1,800.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	PO# ROB FARMER
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: Brz Carrier MC #: 086875 Carrier Contact: STEVE Contact Phone #: (708) 852-5525 Email: STEVE@rtbrz.com	Your Tallgrass Freight Contact Name: Brandi Brown Phone #: (913) 721-0079 Ext: 637 Email: opsturtle@tallgrassfreight.com Fax #: (928) 441-3361	
SHIPPER INFORMATION Winona Foods 1552 Lineville Road Green Bay, WI 54313 (920) 265-9921 Contact: Shipping Pickup Date: 05/24/2023 - Pickup Time: 0500 - 1200 Pickup Reference: ROB FARMER	CONSIGNEE INFORMATION M DAVIS GROUP, LLC* 2300 Palmer Street Pittsburgh, PA 15218 (412) 521-5751 Contact: Kevin x 115 Delivery Date: 05/25/2023 - Delivery Time: 0900 - 1400 Delivery Reference:	
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT	

LOAD NOTES: FLOOR LOADED AND PALLETIZED MACHINERY.

OTHER NOTES: This is an all-in rate. Signed RC with driver name and number is required before arrival to pick up or \$100 penalty will apply. Load will not be tendered without signed RC received. If driver misses pickup or delivery appointment Tallgrass is not responsible for resulting incurred driver detention and fines will apply if charged from customer. Driver must call for approval on all accesorials that are not already listed on the RC as included in the rate. If a driver assists without prior auth we will NOT pay a driver assist fee. Driver or dispatcher must email opsturtle@tallgrassfreight.com when arriving and before leaving the receiver to verify clear delivery. Driver responsible for Time stamped BOL needed to pay any detention after 2 hours. POD MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR ACCESSORIALS WON'T BE APPROVED FOR PAYMENT

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bunch	1		Load of machinery - floor loaded and palletized.		40,000
TOTAL	1			TOTAL	40,000

Name of Driver(s) Joseph Nicholas Navarrete Driver Phone # (305) 303-7088

Tractor # 931 Trailer # 305782 Type of Trailer # 53'ft dry van

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Steve Tatum Date 05/22/2023

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

WE HAVE QUICKPAY OPTIONS Email billing@tallgrassfreight.com for more information.

Terms and Conditions

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Tallgrass Freight Co. Any load found to be "double-brokered" will be subject to non-payment by Tallgrass Freight Co.
5. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Tallgrass Freight Co.
6. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Tallgrass Freight Co.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Tallgrass Freight Co.
9. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Tallgrass Freight Co. before driver leaves the shipper's location.
10. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. When applicable, \$40 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Tallgrass Freight Co. 1 hour prior to free time running out to be considered.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessories. All accessories must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
15. IF THERE ARE ANY DISPUTES REGARDING THIS CONTRACT, I ON BEHALF OF MYSELF AND/OR MY COMPANY HEREBY WAIVE ANY RIGHT I AND/OR MY COMPANY MAY HAVE TO A TRIAL AND AGREE THAT SUCH DISPUTE SHALL BE BROUGHT WITHIN ONE YEAR OF THE DATE OF THIS CONTRACT AND WILL BE DETERMINED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR TO BE ADMINISTERED AAA, PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES. I further agree that the arbitration will take place solely in the state of Kansas and that the substantive law of Kansas shall apply.

Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000 (BMC-91 on file). Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide certificates of insurance upon request. Carrier is a federally licensed authorized for hire interstate motor carrier of general freight, does not have either a "conditional" or "unsatisfactory" safety rating, and is otherwise authorized to provide the contracted services. Carrier agrees to defend, indemnify and hold harmless Broker, from and against any and all claims, actions, and demands on account of injury to or death of persons, or damage to or loss of property, caused by, or alleged to have been caused by, the negligent acts or omissions of Carrier, except to the extent such claims are caused Broker's negligent or intentional acts or omissions.

Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. Part 370), or any successor provision thereto. No tariff or other limitation of liability for loss, damage or delay of goods shall apply to this load.

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

***** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS *****
Email billing@tallgrassfreight.com for more information.



tallgrass freight co.

Straight Bill of Lading

Original - Not Negotiable

#5

BOL #: 303420

Pickup Date: 05/24/2023
Carrier: Brz
Carrier MC #: 086875

Tallgrass Freight, Co.
6800 Hilltop Rd., Suite 202
Shawnee, KS 66226
(913) 721-0079

PO# ROB FARMER

SHIPPER INFORMATION

Winona Foods
1552 Lineville Road
Green Bay, WI 54313
(920) 265-9921

Contact: Shipping
Pickup Date: 05/24/2023 - Pickup Time: 0500 - 1200
Pickup Reference: ROB FARMER

CONSIGNEE INFORMATION

M DAVIS GROUP, LLC*
2300 Palmer Street
Pittsburgh, PA 15218
(412) 521-5751

Contact: Kevin x 115
Delivery Date: 05/25/2023 - Delivery Time: 0900 - 1400
Delivery Reference:

Bill Third Party Pre-Paid Freight To:

Tallgrass Freight Co.
6800 Hilltop Road, Suite 202
Shawnee, KS 66226
(913) 721-0079

Tractor #: 931

Trailer #: 289476

Seal #:

42391120

Other:

Equipment: Exclusive-Use Van

NON-HAZARDOUS SHIPMENT

NOTES: FLOOR LOADED AND PALLETIZED MACHINERY.

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bunch	1		Load of machinery - floor loaded and palletized.		40,000
TOTAL	1			TOTAL	40,000

All shipments are subject to Tallgrass Freight, Inc. rules, Uniform Bill of Lading, and the NMFC. Unless otherwise notated, signatory for receipt of freight confirms freight was accepted in good order and condition.

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

Shipper Signature Cheryl Allen

Date 5/24/23

Driver Signature

Date

Truck # 931/289476 Piece Count

Consignee Signature

Date

(any notes can be added below)

Machinery Parts

RECEIVED 5-25-2023

M DAVIS GROUP

KEVIN DETMAN

KDT