



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

Invoice Date: 07/06/2023
Invoice #: 312824
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		3460 Hollywood Avenue, Shreveport, LA 71109, USA - 745 South 4th Street, Saint Joseph, MO, USA			
			1	1100	1100

TOTAL
1100

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: 07/05/2023 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,100.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	PO# 2023-00-32566
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Samm Contact Phone #: (630) 566-1317 Email: samm@royal3inc.com	Your Tallgrass Freight Contact Name: James Dilley Phone #: (913) 721-0079 Ext: 639 Email: jdilley@tallgrassfreight.com Fax #: (913) 273-7880	
SHIPPER INFORMATION Core Plastech 3460 Hollywood Shreveport, LA 71109 (318) 779-0648 Contact: Chris Mendoza Pickup Date: 07/05/2023 - Pickup Time: 0700-1500 Pickup Reference: 75018861	CONSIGNEE INFORMATION Ameri-Pac 745 S 4th Street St. Joseph, MO 64502 (816) 233-4530 Contact: Receiver Delivery Date: 07/06/2023 - Delivery Time: 0700-1430 Delivery Reference:	
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT	

LOAD NOTES:

OTHER NOTES: **Driver MUST accept GPS tracking request through TruckerTools - Detention & Layover will not be paid if the driver does not track via TruckerTools for the duration of the trip**

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	60		Empty 330 gal IBC's		9,500
TOTAL	60			TOTAL	9,500

Name of Driver(s) _____	Driver Phone # _____
Tractor # _____	Trailer # _____
	Type of Trailer # _____

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

Signature _____	Date _____
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ACCEPTANCE OF THE TALL GRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALL GRASS 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 contract 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.

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

core
PLASTECH INTERNATIONAL INC

BILL OF LADING
Straight / Not Negotiable

Shipped From:
Core Plastech International Inc
3460, Hollywood Avenue,
Shreveport, Louisiana, LA, 71109
US

BOL Number : 2370050758

BOL Date : 07/05/2023

Customer Purchase Order
2023-00-32566

PO Date
06/22/2023

Delivery Address: 31000490
AMERI-PAC
745 S 4TH STREET
ST JOSEPH MO 64502

Sold-to : 31000216
Company
GEORGE C BRANDT INC.
1828 SWIFT AVE, STE 106
NORTH KANSAS CITY KS 64116
UNITED STATES OF AMERICA

Shipment Date 07/05/2023

Delivery Date

07/05/2023

Country Shipped From
USA

Country of Destination
USA

Freight terms

LR Number:

Material / Material Description

Quantity

Kilograms (KG)
Net Weight Gross Wt

Pounds(Lbs.)
Net Weight Gross Wt

10330GNX00007FG - 330G IBC QD-V VALVE,G2S
LID

12 PC

744

744

1,641

1,641

Shipped Total

12 PC

744

744

1,641

1,641

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

Carrier Name

Trailer Number

Seal #: 1069854

US DOT:

Driver Name

Driver Mobile Number

OSCAN

954 573 5946

Shipper Signature / Date

Customer / Driver Signature & Date

Amor-PAC ACOT Lane 7-6-23