

**Bill to:**

TALLGRAS FREIGHT COMPANY
PO BOX 544,
Basehor,
KS,
66007

Invoice Date: 07/14/2023

Invoice #: 315196

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		2000 Stoneman Circle, Lakewood, NY 14750, USA - 420 Civic Blvd, Raleigh, NC 27610, USA			
			1	1300	1300

TOTAL
1300

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: 07/13/2023 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,300.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Ted Contact Phone #: (630) 566-1300 Email: ted.wilson@royal3inc.com	Name: John Tamigi Phone #: (913) 721-0079 Ext: 947 Email: john.tamigi@tallgrassfreight.com Fax #: (913) 946-4842

SHIPPER INFORMATION	CONSIGNEE INFORMATION
Southern Tier Brewing Company, LLC 2000 Stoneman Circle Lakewood, NY 14750 (716) 763-5479 Contact: John Tamigi X947 Pickup Date: 07/13/2023 - Pickup Time: 11AM Pickup Reference: 384768-C	Rh Barringer Raleigh 420 Civic Blvd. Raleigh, NC 27610 (336) 854-0555 Contact: John Tamigi Delivery Date: 07/14/2023 - Delivery Time: 8AM Delivery Reference: 384768-C

Equipment: Exclusive-Use Van or Reefer	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	13		Alcohol		29,764
TOTAL	13			TOTAL	29,764

Name of Driver(s)	Fednel	Driver Phone #	9546760434
Tractor #	722	Trailer #	W97971
		Type of Trailer #	Dry van

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

Signature	<i>Ted Wilson</i>	Date	7/12/2023
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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 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.



VENUS LOGISTICS
Efficient. Safe. Reliable.

Bill Of Lading

Royal 3

Load Number	12339
BOL Number	
Ship Date	2023-07-13
Delivery Date	2023-07-14
P.O. Number	NCLC1QTH-004943 Supplier Packing Slip # 40264
Freight Charges	Prepaid

Shipper	Consignee
Diversified Control Inc 3333 California Rd Orchard Park, NY, 14127 Tel: 716-822-0700	Walker & Associates 90 Piedmont Industrial DR, Suite 200 Winston Salem, NC, 27107 Tel: 97376

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
20	PLASTIC HOUSINGS	11880	TL			
Total Pieces 20		Total Weight 11880 LBS.	Emergency Response Phone 732-515-9506			

Notes:

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper DCI	Carrier ROYAL 3	Date 7/13/23	Number Of Pieces Received
Per MICHAEL LAZARSKI	Per	Time 10 AM	480
Consignee Name	Date	Signature	Number Of Pieces Received

J. Miller 7/14
out @ 8:35