



Bill to:
Tallgrass freight
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,

Invoice Date: 11/28/2023
Invoice #: 341947
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		24 Clarence Henry Truckway #20, New Orleans, LA 70115, USA - 651 Industrial Drive, Neosho, MO, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Pickup Date: 11/27/2023 Carrier: Brz Carrier Pay Total Amount: \$1,500.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	11/22 NOLA-CA LD13408 PHS 467014
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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: Brz Carrier MC #: 086875 Carrier Contact: luke Contact Phone #: (708) 852-5527 Email: luke@rtbrz.com	Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #: (913) 904-1524

SHIPPER INFORMATION	CONSIGNEE INFORMATION
EMPIRE STEVEDORING FIRST STREET WARF 24 Clarence Henry Truckway #20, New Orleans, LA 70115 NEW ORLEANS, LA 70115 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 11/27/2023 - Pickup Time: 700-1500 FCFS Pickup Reference: 467014	NUTRABLEND - C/O HAAS WAREHOUSE 651 INDUSTRIAL DRIVE NEOSHO, MO 64850 (417) 451-4567 Contact: RECEIVER Delivery Date: 11/28/2023 - Delivery Time: 800-1500 FCFS Delivery Reference: 1383166

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

OTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)240-8129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLET CUT WITHOUT APPROVAL MUST SPECIFY BEFORE LOADING IF TRAILER IS VAN OR REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR. IF LOAD PRIOR WAS MEAT PRODUCT MUST GET WASH OUT WITH RECEIPT, PLEASE SEND RECEIPT IN FOR REIMBURSEMENT. MUST HAVE RECEIPT ON HAND FOR SHIPPER. ***NO BEEF HAULED ON PREVIOUS LOAD** TRAILER MUST BE CLEAN OF ANY DEBRIS BY TAKING THIS LOAD, DISPATCH AND DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bag	760		PALLETIZED ANIMAL FEED INGREDIENTS -		41,887
TOTAL	760			TOTAL	41,887

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 _____

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 AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

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 will bill all charges for transportation services directly to Broker; and Carrier shall provide Broker with the original copy of the bill of lading and delivery receipt. Broker agrees to pay Carrier within thirty days after receipt of the documents identified herein. Broker has two Quick-Pay options (Same-Day or 5-Day) subject to certain terms and conditions and advance approval by Broker/Tallgrass Freight Co. Email billing@tallgrassfreight.com for more information.
5. 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.
6. 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.
7. 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.
8. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
9. 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.
10. 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.
11. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
12. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
13. A maximum of \$200 will be paid for a layover (per night) on any load.
14. 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.
15. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
16. 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.

MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE

***** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS *****



**QSL
AMERICA**

New Orleans
First St Wharf, New Orleans, LA 70115

236890

2023-11-27 11:22



APPOINTMENT #

LOADING CERTIFICATE

IMPORTER

Phibro Animal Health Corporation
229 Radio Rd
QUINCY IL 62305-7534
UNITED STATES

RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier
Truck BRZ

Carrier Bill
467014

Vehicle Id
825/W94937

Inventory
FS - PHIBRO

DESCRIPTION OF GOODS
Order
CAPE PIONEER

Customs

Description	Details	Un	Dimension	QTY	Volume	Weight
Big bags N/A	BL : HLCUSCL230916942 Desc : 40 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	19	-	

44,092

TOTAL QTY: 19

TOTAL UN: N/A

TOTAL VOLUME: 0 cu.ft. (0 m³)

TOTAL WEIGHT:

Special Instructions: 777681 STC 760 BAGS SEAL # 3977043

NOTICE TO CARRIER:

The information entered under the heading 'Description of goods' regarding the quantity, dimensions and weight is that which has been provided to the loader by the person having requested the loading. The carrier must verify its exactness.

CARRIER'S STATEMENT:

By his signature the carrier acknowledges:

- a) having received all the goods hereabove described,
- b) that, at the time, said goods were in apparent good order and condition,
- c) that the loader loaded same on or in his vehicle(s), following confirmation on his part that the total loaded mass would not exceed that which is authorized for such vehicle(s), in accordance with his instructions, and
- d) that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s)

Signature (Driver): ALFONSO CERVANTES

Date: 11-27-23

R42520

Phibro Animal Health Corp
PICK SLIP

ORIGINAL

Pick Slip # 777681

Sold To: NUTRA BLEND CORPORATION
3200 EAST SECOND STREET
NEOSHO MO 64850
United States
Attention:

Ship To: NUTRA BLEND CORPORATION
651 INDUSTRIAL DRIVE
C/O HAAS WAREHOUSE
NEOSHO MO 64850
United States
Attention:
Phone: 417-451-4567

2111

Date: 11/20/2023

Time: 10:42:20

Page: 1 OF 1

Customer No: 73930

Ship To: 152337

Order Number: 866389 SO 00500

Shipment No: 467014

Related P.O.:

Bm/Pl: 5032



467014

Shipping Branch Address:
EMPIRE STEVEDORING
FIRST STREET WARE
NEW ORLEANS LA 70130

Ship Inst:

F.O.B.

DEL. Delivered, FOB Destination

Carrier:

TC TALL GRASS FREIGHT CO LLC

Order Date: 11/17/2023
Sched Pick Date: 11/27/2023
Promised Del Date: 11/27/2023
Customer P.O.: 1363166

Item No. / Cust. Item No.

Location

Lot

Supplier Lot #

Line

Quantity UOM

DESCRIPTION
VSTORE AP ADV
PARTICLE CU 580

077182055 Seal # 3977043

1.000 760.000 BG
Related Order Number:

BRZ

825-W94937

Alfonso Cernantes

Trk-825

Trk-W94937

Phibro 417-451-4500

Driver Signature:

X Alfonso Alvarez

Customer Signature:



New Orleans
First St Wharf, New Orleans, LA 70115

BRZ Trans
(17429)

Door # 7

236890

2023-11-27 11:22



APPOINTMENT #

LOADING CERTIFICATE

PHIBRO Animal Health Corporation
229 Radio Rd
QUINCY IL 62305-7534
UNITED STATES

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier
Truck BRZ

Carrier Bill
467014

PO: 1383166
Per Packing list

Vehicle Id
825/W94937

LTR #

Inventory
PS - PHIBRO

DESCRIPTION OF GOODS

Order

Customs

CAPE PIONEER

Description	Details	Un	Dimension	QTY	Volume	Weight
Big bags N/A	BL - HLCUSCL230916942 Desc: 40 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	19		

44,092

TOTAL QTY: 19

TOTAL UN: N/A

TOTAL VOLUME: 0 cu.ft. (0 m³)

TOTAL WEIGHT

Special Instructions: 777681 STC 760 BAGS SEAL # 3977043

Seal # ^{BW} 3977043

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c) that the loader loaded same on or in his vehicle(s), following confirmation on his part that the total loaded mass would not exceed that which is authorized for such vehicle(s), in accordance with his regulations; and

d) that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s).

Signature (Driver): ALFONSO CERVANTES

Date: 11-27-23

REC'DS 2 HAAC
11/28/23
TLR OK

B#1

BOL#: HLCUSCL230916880

Notes

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	UACU856272-1	23090074	08	1
2		23090074	08	
3		23090074	10	2
4		23090087	01	3
5		23090074	06	4
6		23090074	09	5
7		23090073	09	6
8		23090073	10	7
9		23090074	02	8
10		23090074	05	9
11		23090074	01	10
12		23090074	04	11
13		23090074	07	12
14		23090074	03	13
15		23090073	02	14
16		23090073	03	15
17		23090072	02	16
18		23090073	01	17
19		23090073	04	18
20		23090073	05	19
21		23090073	05	
22		23090073	04	
23		23090073	07	
24		23090073	08	
25				
26				
27				
28				
29				