

### Bill to:

- Tallgrass freight
- ,
- ,
- ,

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

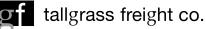
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		24 Clarence Henry Truckway #20, New Orleans, LA 70115, USA - 651 Industrial Drive, Neosho, MO, USA			
			1	\$1,500.00	\$1,500.00

## **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

	tallgras	s freig	ht co.	D. Rate Confirmation TG		TGF Sh	F Shipment #: 34194			
Pickup Date: : Carrier: <b>Brz</b> Carrier Pay To			0	6800 Hilltop F Shawnee,	<b>reight, Co.</b> Rd., Suite 202 KS 66226 21-0079		2 NOLA-CA LD13408 PHS 467014			
	For sendi	ng invoice	s or payment inquiri	ies, you must email	billing@tallgrassfr	eight.com or fax us at (	913) 273-0094.			
		Carrier	Information			Your Tallgrass Freigh	nt Contact			
Carrier MC #: 086875 Carrier Contact: luke Contact Phone #: (708) 852-5527					Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #: (913) 904-1524					
	SH	HIPPER I	NFORMATION			CONSIGNEE INFOR	RMATION			
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					651 INDUSTRIAL D NEOSHO, MO 6485 (417) 451-4567 Contact: RECEIVER	O, MO 64850 51-4567 : RECEIVER <sup>,</sup> Date: <b>11/28/2023</b> - Delivery Time: <b>800-1500 FCFS</b>				
Equipment: E	xclusive-U	se Van				NON-HAZARDOUS SHIPMENT				
	LETTINO LOADIN MUST G SHIPPE	g us knov g if trail get wash ( r. ***No be	V. DEDUCTION TOTA ER IS VAN OR REEFI DUT WITH RECEIPT, EEF HAULED ON PRE	LING COST OF RESH ER AND WHAT TYPE PLEASE SEND RECH EVIOUS LOAD** TRA	HIPMENT FOR PALLET OF PRODUCT WAS C EIPT IN FOR REIMBUF LER MUST BE CLEAN	CARRIER *NOT* AUTHOR I'S CUT WITHOUT APPRO IN LOAD PRIOR. IF LOAD RSEMENT. MUST HAVE R I OF ANY DEBRIS BY TAK WITHIN LEGAL HOURS (	OVAL MUST SPECIFY I PRIOR WAS MEAT PI ECEIPT ON HAND FO (ING THIS LOAD, DISF	BEFORE RODUCT R PATCH ANI		
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)		
Bag	760		PALLETIZED ANIMA	L FEED INGREDIEN	•		, ,	41,887		
TOTAL	760						TOTAL	41,887		
Name of Driver(	(S)					Driver Phone #				
Tractor # Trailer #						Type of Trailer #				
	Pleas	e sign and	date. then email or fa	ax back via the "You	Tallgrass Freight Co	ntact" information mention	oned above.			
		9	,			Date				
Signature			REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	ASS FREIGHT TERMS AND CON	IDITIONS SET FORTH HERE	IN		
-	TANCE OF THE	TALLGRASS								
Signature ACCEP1			s or navmont inquiri	ies vou must omail	hilling@tallgrassfr	eight.com or fax us at (				



**Rate Confirmation** 

## **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, accessorials, 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 partialed in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialed 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 accessorials. All accessorials 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 \*\*\*



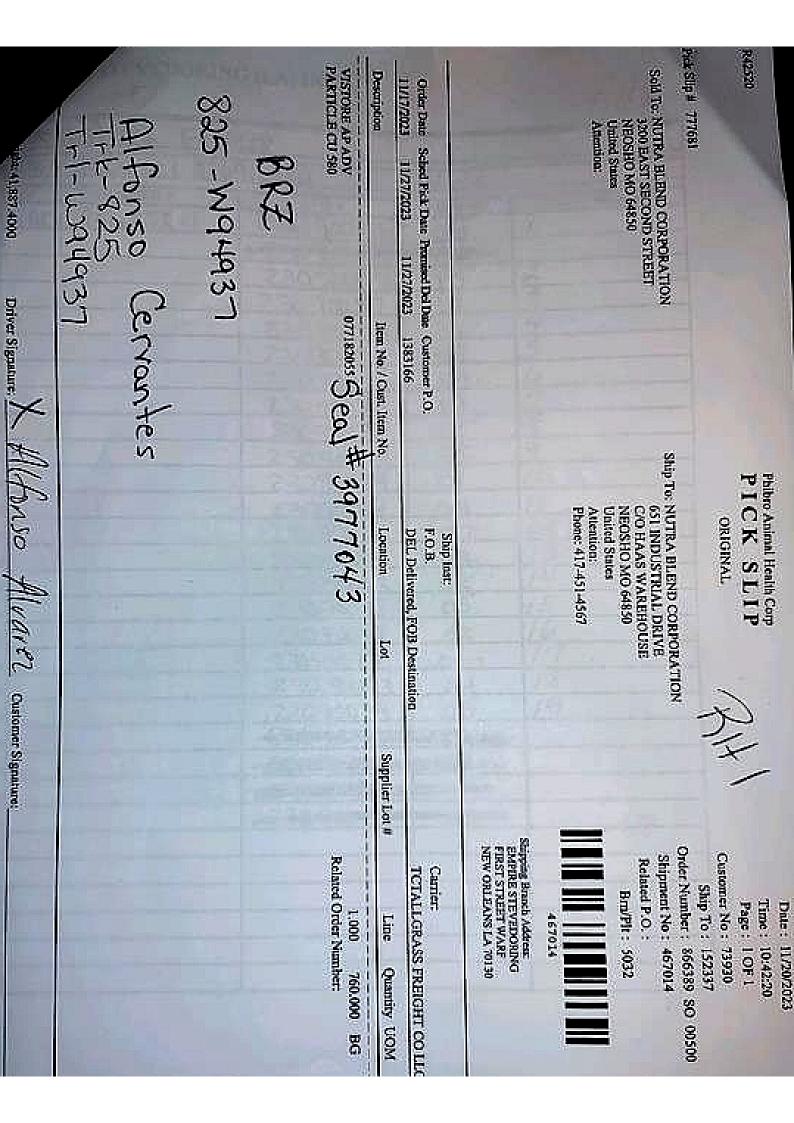


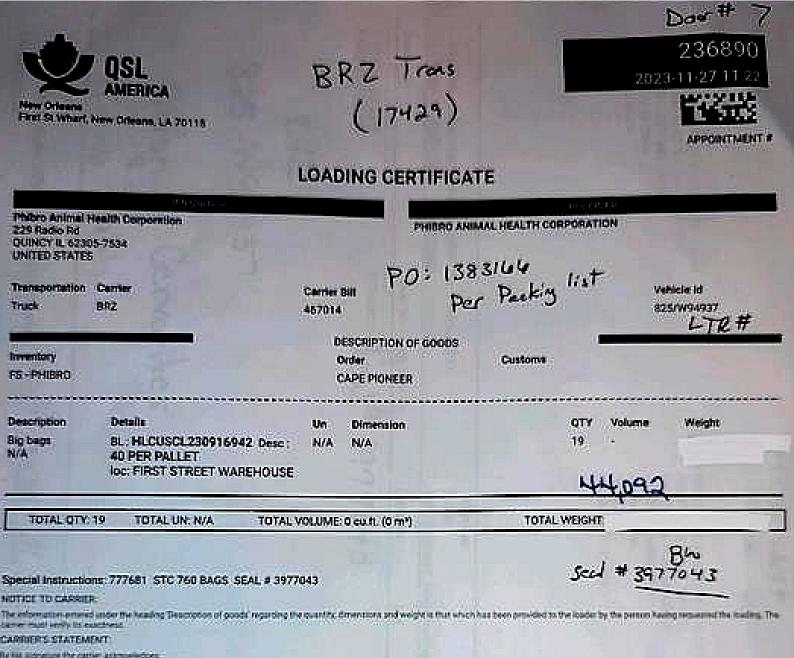
# LOADING CERTIFICATE

	IMPORTER			REC	EIVER	
Phibro Animal H 229 Radio Rd QUINCY IL 6230	lealth Corporation		PHIBRO A	NIMAL HEALTH CORPORA	TION	
UNITED STATES						
Transportation	Carrier	Carrier E	Bill		Ve	hicle Id
Truck	BRZ	467014	이 없을 못 다 있는		82	25/W94937
		DI	ESCRIPTION OF GOODS			
Inventory		O	rder	Customs		
FS - PHIBRO	, A	C	APE PIONEER			
Description	Details	Un	Dimension		Volume	Weight
Big bags N/A	BL: HLCUSCL23091 40 PER PALLET		N/A	19	-	
Mr. I	loc: FIRST STREET V	AREHOUSE	21	N	4,092	22 _ r
TOTAL QT	Y: 19 TOTAL UN: N/A	TOTAL VOLUME:	0 cu.ft. (0 m³)	TOTAL WEIGH	x p• p ≈ IT;	
				1		R. 19
Special Instruct	tions: 777681 STC 760 BAG	S SEAL # 3977043				
NOTICE TO CARR	IER:					
The information enter carrier must verify its	ered under the heading 'Description of s exactness.	goods' regarding the quantity, c	dimensions and weight is that wh	ich has been provided to the loader	by the person havin	g requested the loading. The
CARRIER'S STATE						
<ul> <li>a) having received al</li> <li>b) that, at the time, si</li> <li>c) that the loader loader</li></ul>	carrier acknowledges: I the goods hereabove described, aid goods were in apparent good orde ded same on or in his vehicle(s), follo ponsibility of the loader to distribute ti	wing confirmation on his part th				
	Driver): ALFONSO CER					27-23

## Signature (Driver): ALFONSO CERVANTES

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### Signature (Driver): ALFONSO CERVANTES

Date: 11-27-23

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STEVEDORING (LA) INC.

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