

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: TGF Shipment # 354535

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1662 AVE N, LYONS, KS 67554 - 14 Gus Lapham Ln, Plattsburgh, NY 12901			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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: <b>01/26/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$3,600.00</b>	<b>Tallgrass Freight, Co.</b> 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](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: Stephen Contact Phone #: (630) 485-7370 Email: <a href="mailto:stephen@royal3inc.com">stephen@royal3inc.com</a>	<b>Name: KC Torgerson</b> Phone #: (913) 721-0079 Ext: 883 Email: <a href="mailto:ktorgerson@tallgrassfreight.com">ktorgerson@tallgrassfreight.com</a> Fax #: (855) 713-5294

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>COMPASS MINERALS AMERICA INC</b> 1662 AVE N LYONS, KS 67554 (620) 257-2324  Contact: RECEIVING Pickup Date: <b>01/26/2024</b> - Pickup Time: <b>0800-1500</b> Pickup Reference:	<b>Salerno Packaging Inc</b> 14 Gus Lapham Ln Plattsburgh , NY 12901 (518) 563-3636  Contact: shipping Delivery Date: <b>01/29/2024</b> - Delivery Time: <b>1000-1500</b> Delivery Reference:

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: **\*\*No REEFER TRAILERS\*\***. IF A TRUCK SHOWS AND IT IS A REEFER IT WILL BE REFUSED. ALL TRUCK MUST BE HERE BY 3:00PM TO LOAD. OUR SHIPPING HOURS ARE 10 AM TO 4 PM. **\*\*\* TRUCKS MUST HAVE 3 OR MORE STRAPS WITH THE E TRACK TRAILER \*\*\***IF TRUCK SHOWS UP WITH LESS THEN 3 STRAPS THEY WILL BE ASKED TO GO GET STRAPS. WE DO NOT START LOADING A TRUCK TILL THEY PUT THE STRAPS IN THE TRAILER. WE DO NOT USE LOAD BARS ON ANY OF OUR LOADS. TRUCK CANNOT HAVE BUMPERS ON THE INSIDE OF THE TRAILER. **\*\*\*No detention paid at shipper\*\*\*** **\*\*\* ANY MORTON LOAD\*\*\*** On the BOL it will say (quality control at plant must check seal before doors are opened to unload)

## OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	30		plastic bags		42,000
<b>TOTAL</b>	<b>30</b>			<b>TOTAL</b>	<b>42,000</b>

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 Stephen Vacic Date \_\_\_\_\_

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 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](mailto: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.

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**MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE**

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





ISSUED AT SHIPPER'S REQUEST

Carload Freight Traffic and bills in effect on the date of issue of this original Shipment as indicated below, which said Company agrees to carry to its usual place of delivery and portions of said route to destination and as to each party at any time incurred in all or an and effect or if the same were severally, fully and specifically set forth herein.)  
At all Railway agency stations and freight offices upon request, when said goods are car-

throughout by a motor casing or

... express stations and express and freight offices upon request, when said goods are carried

FAIT À LA DEMANDE DE L'EXPÉDITEUR

[illegible]

NAME OF CARRIER-NOM DU VOITURIER		POINT OF ORIGIN-POINT D'EXPEDITION		SHIPPING DATE-EXPEDIE LE		LOAD #	
S&S Transport Royal 3		Lyons		23-Jan-24		52374-1	
CONSIGNEE-DESTINATAIRE				SHIPPER-EXPEDITEUR			
SALERNO PACKAGING INC				Compass Minerals			
CONSIGNEE STREET ADRESS- ADRESSE DU DESTINATAIRE (NO ET RUE)				PROV./STATE-PROV. OU ETAT - COUNTRY OF - COMITE			
2275 Ford Blvd				1662 Avenue N. Lyons, KS 67554			
DESTINATION (CITY-TOWN) -DESTINATION - (VILLE)				Lyons			
Chateauaguy, QC, J6J 4Z2							
PACKAGES/PIECES- NOMBRE DE COLIS		DESCRIPTION OF ARTICLES AND SPECIAL MARKS- DESIGNATION ET MARGUES SPECIALES		QUATITY- QUANTITE		RECEIVER MUST COMPLETE /LE DESTINATAIRE DOIT COMPLETER  TOTAL SKID/TOTAL PALETTES-TOTAL PIECES/ TOTAL MORCEAUX  DATE  NAME OF CARRIER AT RECEPTION- NOM DU TRANSPORTEUR A LA RECEPTION	
52 Skids		Empty Boxes (Packaging Material)		30,000			
4 Skids		Return Skids of Empty Plastic Bags		5,000			
TOTAL NUMBER OF PKGS- NOMBRE TOTAL DE COLIS				TOTAL WEIGHT- POIDS TOTAL			
52 Skids of Empty Boxes & 4 Skids of Empty bags Return				35,000			
SHIPPER-EXPEDITEUR		CARRIER					
Compass Minerals		S&S Transport Royal 3					
SHIPPER PRINTED NAME- NOM DE L'EXPEDITEUR				DRIVER SIGNATURE-SINATURE DU CONDUCTEUR			
MATT Dunlap				Kay Helmer			
IMPORTANT							

# IMPORTANT

Seal 1078062