



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

Invoice Date: 02/01/2024
Invoice #: 355358
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		400 Patton Dr. TX 76262 - 1220 Hardy St. Durand, WI 54736			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 01/31/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,600.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	OSAGE TX - WI PO# 32089 TRLR MUST BE FOOD GRADE
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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: Dispatch Contact Phone #: (630) 485-7370 Email: al@royal3inc.com	Name: Dan Czolgosz Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
Allen Distribution 400 Patriot Pkwy Roanoke, TX 76262 (817) 961-2493 Contact: Shipping Pickup Date: 01/31/2024 - Pickup Time: 13:00 Pickup Reference: 32089	Marron Foods 1220 Hardy St Durand, WI 54736 (715) 672-8911 Contact: Lori Delivery Date: 02/01/2024 - Delivery Time: 12:00 Delivery Reference: P251620-4

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: ***TRAILER MUST BE FOOD GRADE*** PU# 32089 | DEL# P251620-4 | Email POD to: dancz@tallgrassfreight.com

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	44		Whey protein isolate		35,000
TOTAL	44			TOTAL	35,000

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.

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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 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.

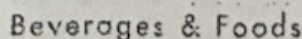
Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. 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 *****



Original – Not Negotiable

SHIPPER, PER

Beverages & Foods

Time in = 12:40

STRAIGHT BILL OF LADING - SHORT FORM

Original – Not Negotiable

AT

Allen Distribution
400 Patriot PKWY
Roanoke, TX 76262

CONSIGNED TO

Osage
120 W. Main St.
Washington, MO 63090

PURCHASE ORDER NO. P251620-4

ROUTE 32089

CUBE	ORDER DATE	WHEN SHIP	SLOC	MOS	8	RAD
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DATE WEIGHT RECEIVED _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier except as understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the rate of freight on such property as is shown on the bill of lading and to deliver the same to the consignee or to the person to whom the carrier is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each part, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES

PREPAID

EXCEPT WHEN

BOX AT RIGHT

CHECK BOX

IF CHARGES

☐ ARE TO

COLLE

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					WEIGHT	CLASS OR RATE	CHARGES
	Bay	Item	Lot	Batch	LPN	Weight"	bags	pallets
	66-N-043	10034554	04282022	N170269	00100000003167027917	595.2	18	1
	66-N-043	10034554	04282022	N170269	6317743	529.1	16	1
	66-N-043	10034554	04282022	N170269	7435704	595.2	18	1
	66-X-001	10034554	04282022	N170269	6317731	595.2	18	1
	66-X-001	10034554	04282022	N170269	6317749	595.2	18	1
	66-X-001	10034554	04282022	N170269	6317751	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424591	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424597	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424601	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424602	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424603	562.2	17	1
	66-X-001	10034554	04282022	N170269	7424608	595.2	18	1
	66-X-001	10034554	04282022	N170269	7424613	562.2	17	1
	66-X-001	10034554	04282022	N170269	7435682	595.2	18	1
	66-X-001	10034554	04282022	N170269	7435683	595.2	18	1
	66-Y-002	10034554	04282022	N170269	6317732	595.2	18	1
	66-Y-002	10034554	04282022	N170269	6317752	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424582	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424604	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424605	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424607	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424609	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7424610	595.2	18	1
	66-Y-002	10034554	04282022	N170269	7435681	562.2	17	1
	66-Y-002	10034554	04282022	N170269	7435685	463.0	14	1
	66-Y-004	10034554	04282022	N170269	00100000003070061572	595.2	18	1
	66-C-035	10034554	04282022	N170269	00100000003070061657	595.2	18	1
	66-Y-004	10034554	04282022	N170269	00100000003070061664	595.2	18	1
	66-Y-004	10034554	04282022	N170269	00100000003070061800	297.6	9	1
	66-Y-004	10034554	04282022	N170269	00100000003070062838	595.2	18	1
	66-Y-004	10034554	04282022	N170269	00100000003070062869	595.2	18	1
	66-Y-004	10034554	04282022	N170269	00100000003070062906	595.2	18	1
	66-Y-004	10034554	04282022	N170269	00100000003070062999	595.2	18	1
	66-Y-005	10034554	04282022	N170269	00100000003070061589	595.2	18	1
	66-Y-005	10034554	04282022	N170269	00100000003070061701	595.2	18	1
	66-Y-005	10034554	04282022	N170269	00100000003070062753	595.2	18	1
	66-Y-005	10034554	04282022	N170269	00100000003070062852	595.2	18	1
	66-F-028	10034554	05212022	N200268	7435741	595.2	18	1
	66-A-011	10034554	05212022	N200268	00100000003072037094	595.2	18	1
	66-A-011	10034554	05212022	N200268	00100000003072037117	562.2	17	1
	66-A-011	10034554	05212022	N200268	00100000003072037124	595.2	18	1
	66-C-017	10034554	05212022	N200268	00100000002343016318	595.2	18	1
	66-C-017	10034554	05212022	N200268	00100000002343016370	595.2	18	1
	66-C-017	10034554	05212022	N200268	00100000002343016387	595.2	18	1
	TOTALS					25,562	793	44

FOR PAYMENT, SEND BILL TO:

SPECIAL INSTRUCTIONS