Royal 3inc.

Bill to: T BROTHERS LOGISTICS PO BOX 89405, Sioux Falls, SD, 57109 Invoice Date: 02/06/2024 Invoice #: TB2M8908 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		Banks Outdoors, 31785 64th Ave, Cannon Falls, MN, US 55009 - Standish Milling Company, 1331 West Cedar Street, Standish, MI, US 48658			
			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

RATE CONFIRMATION # TB2M8908



BILLING PARTY **T-Brothers Logistics LLC** PO Box 89405 Sioux Falls, SD 57109

Date: Feb 5, 2024

Contact: Jeff Kerstetter Phone: 800-741-7455 Email:

Dispatcher: Jeff Kerstetter Phone: 651-632-9204 Email: jeffkerstetter@tbrothers.com

850 W	ER EIGHT INC [944686] 63RD STREET GO, IL, US 60638	CARRIER REF #: SERVICE: Default Service		MCC: 94468(
ор 1	Banks Outdoors 31785 64th Ave Cannon Falls, MN, US 55009 CONTACT INFORMATION Name: Joe Kerstetter Email: Phone: (507) 757-1224 HOURS OF OPERATION 08:00 - 16:00 TOTAL PICKUP 10000 lbs	PICKUP ↑ COMMODITIES: TL PLASTIC HUNTING BLINDS Piece(s):11 / 10000 lbs / 53 feet LF: 53 / Class ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: None	: / SKU:	FIME: Feb 5, 2024 11:30 - 15:30 / NMFC: PO# REF# Tender# CUSTOMS:
ор 2	Standish Milling Company 1331 West Cedar Street Standish, MI, US 48658 CONTACT INFORMATION Name: Email:	DELIVERY ↓ COMMODITIES: TL PLASTIC HUNTING BLINDS Piece(s):11 / 10000 lbs / 53 feet LF: 53 / Class ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: DRIVER MUST CALL THE RECEIVER TODAY ONCE LOADED WITH ETA FOR DELIVERY TO ACCUPE TIMELY OFFLOADING	:: / SKU:	FIME: Feb 6, 2024 08:00 - 16:00 / NMFC: PO# REF# Tender# CUSTOMS:
	Phone: (989) 846-6911 HOURS OF OPERATION 08:00 - 17:00 TOTAL DELIVERY 10000 lbs	DELIVERY TO ASSURE TIMELY OFFLOADING WHEN YOU ARRIVE		
	HOURS OF OPERATION 08:00 - 17:00 TOTAL DELIVERY			Est. Cost 1,600.00 USD

T BROS. LOGISTICS

PO BOX 89405 Sioux Falls, SD 57109

ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY

POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution----if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY______*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED:

PRINT

NAME:

DATE:

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	CANNER SIGNATIBE / PICKUP DATE
Freight Counted By Shipper By Driver	CARREN SIGNAL DOCK 1. TO CARLON
RECEIVER SIGNATURE / DATE	

Date: 02/05/2024			BILL OF LADING BIII of Lading #: 00000000028200
Banks Outdoors PO Box 396 Cannon Falls, MN 55009 Phone: 507-263-4129	55009 1129		
	SHIP TO	5	Carrier: T BROTHERS
Standish Milling 1331 W. Cedar Street 989-718-3590 Standish, MI 48658	-	'UP	scae: TBLG must call with ETA when longed
SPECIAL INSTRUCTIONS	TIONS		FOB: Origin Freight Terms: Prepaid & Billed
OPDEP NIIMBER		PACKAGES	CUSTOMER ORDER INFORMATION
SO: S46136		1	4,832 lbs Y N
			ER INFORMATION
HANDLING	WEIGHT	H.M.	COMMODITY DESCRIPTION Commodules requiring special or additional care or attention for and minimized the store of the special or additional care or attention on home includes care or attention of the special or additional care or additiona
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2 ea	0 lbs		ST8TS - 8' Tower System
4 63	0 IDS 136 Ibs		SIJPH - Sturity S Frienkom STCAPTAIN - Captain's Chair
	240 lbs		stsshelf - Storage Shelf (with light)
	438 lbs		STDECK - Deck Plate
	18 lbs		STBOW - Stump Bowhanger
Where the rate is dependent agreed or declared value of th specifically stated by the ship perper	on value, shippers are the property as follows: oper to be not exceeding	required t The agree g:	Where the rate is dependent on value, shippers are required to state specificably in writing the CUD Amount: agreed or declared value of the property is fee Terms: CUD Amount: Terms: CUD Amount: CUD
NOTE Liability Limita	tion for loss or dan	nage in 1	NOTE Llability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C)(1)(A) and (B).
RECEIVED, subject to Individu writing between the carrier arrier unles that have been strabilish shipper hereby certifies that h Uniform Straight Bill of Ladin	ially determined rates o nd shipper, if applicable hed by the carrier and a he/she is familiar with a g, including those on th	or contract e, otherwis are availat all the tern he back the	ment without payment of
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This is to certify thorthe above named materials are properly classified, packaged marked and labeled, and are in proper condition for transmortation a proving to the and the DOT	ve named materials are and labeled, and are in to the applicable rooted	proper to	By Shipper Garrier ad
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