

**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

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP
01

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: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Feb 5, 2024 11:30 - 15:30

PO#
REF#
Tender#
CUSTOMS:

STOP
02

Standish Milling Company
1331 West Cedar Street
Standish, MI, US 48658
CONTACT INFORMATION
Name:
Email:
Phone: (989) 846-6911
HOURS OF OPERATION
08:00 - 17:00
TOTAL DELIVERY
10000 lbs

DELIVERY ↓
COMMODITIES:
TL PLASTIC HUNTING BLINDS
Piece(s):11 / 10000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: DRIVER MUST CALL THE RECEIVER TODAY ONCE LOADED WITH ETA FOR DELIVERY TO ASSURE TIMELY OFFLOADING WHEN YOU ARRIVE

REQ. TIME: Feb 6, 2024 08:00 - 16:00

PO#
REF#
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
AGREED RATE			1,600.00 USD

TERMS AND CONDITIONS

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: _____

BILL OF LADING

Date: 02/05/2024

Bill of Lading #: 00000000000288200

SHIP FROM

Banks Outdoors
PO Box 396
Cannon Falls, MN 55009
Phone: 507-263-4129



SHIP TO

Standish Milling
1331 W. Cedar Street
989-718-3590
Standish, MI 48658

Carrier: T BROTHERS
SCAC: TBLG

Driver must call with ETA when loaded

SPECIAL INSTRUCTIONS

FOB: Origin
Freight Terms: Prepaid & Billed

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: S46136	1	4,832 lbs	Y N	

CARRIER INFORMATION

Commodities requiring special or additional care or attention must be marked and packaged as to ensure safe transportation with ordinary care.

LTL ONLY

HANDLING	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1 ea	0 lbs		ST25CTPH - Stump 2 Scout Phantom		
1 ea	0 lbs		ST2PH - Stump 2 Phantom		
1 ea	0 lbs		ST45CTPH - Stump 4 Scout Phantom		
1 ea	0 lbs		ST4360PH - Stump 4 Limited Edition 360 Phantom		
1 ea	0 lbs		catalog - CATALOG-Sleeve		
1 ea	0 lbs		bpboard - Banks Poster Board		
1 ea	0 lbs		ST3360PH - Stump 3 360 Phantom		
2 ea	0 lbs		ST4TS - 4" Tower System		
2 ea	0 lbs		ST8TS - 8" Tower System		
4 ea	0 lbs		ST3PH - Stump 3 Phantom		
4 ea	136 lbs		STCAPTAIN - Captain's Chair		
60 ea	240 lbs		stshelf - Storage Shelf (with light)		
6 ea	438 lbs		STDECK - Deck Plate		
18 ea	18 lbs		STBOW - Stump Bowhanger		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

NOTE: Liability 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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE: *[Signature]*
SHIPPER SIGNATURE / DATE: _____

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*
Carrier certifies receipt of packages and required placards, and/or carrier has the DOT emergency response, guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE: *[Signature]*