



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

Invoice Date: 02/11/2024
Invoice #: 357577
Terms: NET 30
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		N63 W23075 MAIN ST SUSSEX, WI 53089 - 855 CAPERTON BLVD MARTINSBURG, WV 25403			
			1	\$2,227.56	\$2,228.00

TOTAL
\$2,227.56

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: 02/09/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,227.56	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	Q3609581
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

***** THIS IS A TRUCKLOAD SHIPMENT WITH ADDITIONAL STOPS. *****
SEE ADDITIONAL PAGES FOR STOP INFORMATION.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Milo Contact Phone #: (630) 566-1286 Email: milo@royal3inc.com	Name: Gill Villatoro Phone #: (913) 721-0079 Ext: 863 Email: gill.villatoro@tallgrassfreight.com Fax #:
SHIPPER INFORMATION	ULTIMATE DESTINATION
QUAD/GRAPHICS INC (SUSSEX WI) N63W23075 MAIN ST SUSSEX, WI 53089 (414) 566-2626 Contact: Receiving Pickup Date: 02/09/2024 - Pickup Time: 1900 Pickup Reference: Q3609581	QUAD/GRAPHICS INC (MARTINSBURG WV) 855 CAPERTON BLVD MARTINSBURG, WV 25403 (111) 111-1111 Contact: Receiving Delivery Date: 02/11/2024 - Delivery Time: 0900 Delivery Reference: Q3609581
Equipment: Exclusive-Use Van or Reefer	NON-HAZARDOUS SHIPMENT

LOAD NOTES:

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	52		Marketing Materials		45,333
TOTAL	52			TOTAL	45,333

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.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

WE HAVE QUICKPAY OPTIONS AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

SEE ADDITIONAL PAGES FOR STOP INFORMATION.



Pickup Date: 02/09/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,227.56	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	Q3609581
ADDITIONAL STOP INFORMATION PAGE. SEE PREVIOUS PAGE(S) FOR ORIGIN AND ULTIMATE DESTINATION INFORMATION.		
ADDITIONAL STOP #1 Stop Type: Delivery QUAD/GRAPHICS INC (WV ANNEX) 891 AUTO PARTS PL MARTINSBURG, WV 25403 (304) 260-7600 Contact: Receiving Arrival Date: 02/11/2024 - Arrival Time: 0700 Arrival Reference: ----- Delivering 46 pallets		

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature	Milo Morrison	Date	2-9-2024
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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 *****

ADDITION - Non Negotiable (Appendix A)

ACROGRAPHICS INC (SUSSEX VA), N63W23075 MAIN ST SUIS

DESIGNED TO: QUAD/GRAPHICS INC (WV ANNEX)
S91 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:

Must Deliver On: 02/11/2024 07:00

SHIPPER'S NO: 27145228

Regular Bill of Lading

LOAD #:		SHIP DATE:		SHIPPER'S NO.:	
Q3609581		02/09/2024		F3952433	
KGS		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT	
6	SKIDS - PRINTED MATTER - BULK			8,307	
39	SKIDS - PRINTED MATTER - MAIL			32,439	
45				40,746 lbs	

SHIPPER'S NO: 27145228

By accepting this shipment carrier (hereinafter referred to as "carrier") agrees that the word "BOL" means any person, company or organization in possession of the property listed on this BOL. The carrier hereby certifies that upon completion of transportation, storage and/or distribution it agrees that this bill of lading (herein "BOL") is not the contract of the carrier and the goods listed on this BOL. Carrier agrees that the BOL listed on this page is a receipt for the goods and as an appendix to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods) (if applicable) and the carrier (or third party) logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that this BOL is void except as otherwise noted on this BOL. Carrier agrees that by signing this BOL, or transporting the products listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods), if applicable, and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the individual driver signing this BOL (as an agent) is obligated to enter into this agreement on behalf of the shipper (or the beneficial owner of the goods), if applicable, and the carrier or third party logistics provider (if applicable). If the transportation contract was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and will release and forever discharges the shipper, consignee and beneficial owner of the goods listed on this BOL from all claims related to the transportation, storage and/or distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
call 1-800-467-6666. Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL: TO: Frighttoavables@aig.com

OR

QUAD TRANSPORTATION SERVICES

N61 W23044 HARR
GLISSEY WI 53089

DELIVERY DATE:

CONVEY ARRIVAL TIME:

DEPARTURE TIME:

SIGNATURE:

SIGNATURE: _____
PRINT NAME: _____

Driver's Signature

To Be Prepaid

If charges are to be prepaid, write or stamp here "To be Prepaid"

7

SHIPPER'S NO: 27145228

Regular Bill of Lading

BILL OF LADING - Non Negotiable (Appendix A)

TRAILER #: W99432

CARRIER: TALLGRASS FREIGHT CO

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089
DELIVERY INSTRUCTIONS:
Must Deliver On: 02/11/2024 07:00

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARK PL
WARTISBURG, WV 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7662

SHIPPER'S NO: 27145228

LOAD #:	SHIP DATE:	SEAL #:	SHIPMENT MARKS, AND	WEIGHT
03609581	02/09/2024	F3952433		8,307
PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		
6	SKIDS - PRINTED MATTER - BULK			32,439
39	SKIDS - PRINTED MATTER - MAIL			40,746 lbs
45				

23

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:
EMAIL TO: Freightpayables@qg.com
OR
QUAD TRANSPORTATION SERVICES
10000 W. HARRIS WAY
SUSSEX, WI 53089

DELIVERY DATE: 2/11/24
DRIVER ARRIVAL TIME:
DRIVER DEPARTURE TIME:
SIGNATURE: [Signature]
PRINT NAME:

Driver's Signature

[Signature]

To Be Prepaid

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

