



**Bill to:**  
Tallgrass freight  
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Invoice Date: 02/12/2024  
Invoice #: 356789  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		5601 City Line Road, Newport News, VA 23607, USA - 4000 Senator Street, Memphis, TN, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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>02/09/2024</b> Carrier: <b>Brz</b> Carrier Pay Total Amount: <b>\$1,750.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	30493
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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: Brz</b> Carrier MC #: 086875 Carrier Contact: Marcus Nikolic x101 Contact Phone #: (708) 303-5150 Email: marcus@rtbrz.com	<b>Name: Jason Payne</b> Phone #: (913) 721-0079 Ext: 695 Email: jason.payne@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Crossfire Logistics</b> 5601 CITY LINE ROAD Newport News, VA 23607 (757) 917-3500  Contact: Hobson Pickup Date: <b>02/09/2024</b> - Pickup Time: <b>12-3</b> Pickup Reference: 30493	<b>Detail Distribution Inc</b> 4000 Senator St, Memphis, TN Memphis, TN 38118 (901) 795-1800  Contact: BEVERLY STEWART Delivery Date: <b>02/12/2024</b> - Delivery Time: <b>9-3</b> Delivery Reference:

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	52		Dunnage Bags in boxes on pallets		31,130
<b>TOTAL</b>	<b>52</b>			<b>TOTAL</b>	<b>31,130</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 Marcus Nikolic 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.

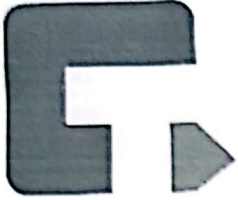
Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R.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

For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto: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 \*\*\***



# CARGOTUFF, LLC.

5701 CLEVELAND STREET  
SUITE 350  
VIRGINIA BEACH, VA, 23462 USA  
(757) 963-5216 | Fax: (757) 282-2935  
www.cargo-tuff.com



Bill of Lading  
**30493**

Seal # 044854

**Ship From:**

CROSSFIRE LOGISTICS  
5601 CITY LINE ROAD  
NEWPORT NEWS, VA 23607  
Mike Hobson - 757-917-3500  
HOURS: 8AM - 3PM M-F

B22  
# 25142

**Ship To:**

Receiving Hours: 8am - 3pm M-F

**DETAIL DISTRIBUTION**  
4000 SENATOR STREET  
MEMPHIS, TN 38118

Ship Contact: BEVERLY STEWART  
Ship Phone: (901) 795-1800

**Ship Date:**  
02/09/2024

**Requested  
Delivery:**  
02/12/2024

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Sales Order	Order Date	Ship Via	Purchase Order	Freight Pay Type	Customer ID
30493	01/16/2024	TALL GRASS	TRANSFER	PREPAID	CARGOTUFF
Product Code	Product Name	QTY To Ship	# of Boxes		

1-PPW3636L1-750 - LEVEL 1 PPW DUNNAGE BAG  
36X36 / FRONT VALVE

12750  
EACH

17  
Box(es)

Weight: 9,129  
Class: 70

1-PPW3648L1-700 - LEVEL 1 PPW DUNNAGE BAG  
36X48 / FRONT VALVE

24500  
EACH

35  
Box(es)

Weight: 22,001  
Class: 70

**Total of ALL Boxes:**  
**Total Weight:**

**52**  
**31,130**

Freight Bill To: CARGOTUFF LLC  
5305 CLEVELAND STREET, SUITE 103  
VIRGINIA BEACH, VA 23462

Continued on next page..

Received, subject of the classifications and tariffs in affect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any customer or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the rout to said destination. It is mutually agreed, as to each carrier of all or any sald property over all or any sald property over all or any portion of sald route to sald destination and as to each party at any time interested in all or any of sald property, that every service to be a rail-water shipment (2) in the application motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipped and accepted for himself and his assigns.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of loading shall state whether it is carrier's or shipper's weight.

NOTE - Where he rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or dedared value of the property is hereby specifically stated by the shipper to be not exceeding

per

This is to certify that the above names articles are properly classified, described, packaged, marked, and labeled, are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

M. Wallace Shipper, Per

Agent, Per

[Signature] 02/09/24





# CARGOTUFF, LLC.

5701 CLEVELAND STREET  
SUITE 350  
VIRGINIA BEACH, VA, 23462 USA  
(757) 963-5216 | Fax: (757) 282-2935  
www.cargo-tuff.com



Bill of Lading  
**30493**

Serial # 044854

<b>Ship From:</b> CROSSFIRE LOGISTICS 5601 CITY LINE ROAD NEWPORT NEWS, VA 23607 Mike Hobson - 757-917-3500 HOURS: 8AM - 3PM M-F  <i>B22</i> <i># 25142</i>	<b>Ship To:</b> DETAIL DISTRIBUTION 4000 SENATOR STREET MEMPHIS, TN 38118  <b>Receiving Hours:</b> 8am - 3pm M-F  <b>Ship Contact:</b> BEVERLY STEWART <b>Ship Phone:</b> (901) 795-1800	<b>Ship Date:</b> 02/09/2024  <b>Requested Delivery:</b> 02/12/2024  Page 1 of 2
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Sales Order	Order Date	Ship Via	Purchase Order	Freight Pay Type	Customer ID
30493	01/16/2024	TALL GRASS	TRANSFER	PREPAID	CARGOTUFF

Product Code	Product Name	QTY To Ship	# of Boxes
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1-PPW3636L1-750 - LEVEL 1 PPW DUNNAGE BAG 36X36 / FRONT VALVE	12750 EACH	17 Box(es)
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Weight: 9,129  
Class: 70

1-PPW3648L1-700 - LEVEL 1 PPW DUNNAGE BAG 36X48 / FRONT VALVE	24500 EACH	35 Box(es)
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Weight: 22,001  
Class: 70

Total of ALL Boxes:	52
Total Weight:	31,130

Freight Bill To: CARGOTUFF LLC  
5305 CLEVELAND STREET, SUITE 103  
VIRGINIA BEACH, VA 23462

*Matt Green*  
*Matt Green*  
*2-12-24*

Received, subject of the classifications and tariffs in affect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any customer or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the rout to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any said property over all or any portion of said route to said destination and as to each party at any time interested in all or any of said property, that every service to be a rail-water shipment (2) in the application motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipped and accepted for himself and his assigns.

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

M. Wallace Shipper, Per \_\_\_\_\_ Agent, Per [Signature] 02/09/24