



Bill to:
Tallgrass freight
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,
,

Invoice Date: 02/27/2024
Invoice #: 360070
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		24 Clearview Expressway, Clearview Terminal, New Orleans, LA 70115 - 9360 F Street, Omaha, NE 68127			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 02/26/2024 Carrier: Brz Carrier Pay Total Amount: \$2,200.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	2.26 NOLA - NE LD21222 PHS 478123
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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: Brz Carrier MC #: 086875 Carrier Contact: luke Contact Phone #: (708) 852-5527 Email: luke@rtbrz.com	Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
EMPIRE STEVEDORING FIRST STREET WARF 24 Clarence Henry Truckway #20, New Orleans, LA 70115 NEW ORLEANS, LA 70115 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 02/26/2024 - Pickup Time: 700-1500 FCFS Pickup Reference: 478123	PRINCE AGRI PRODUCTS, INC. - OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596 Contact: SHIPPING/RECEIVING Delivery Date: 02/28/2024 - Delivery Time: appt Delivery Reference: 478123

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)240-8129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION FOR PALLETS CUT WITHOUT APPROVAL MUST SPECIFY BEFORE LOADING IF TRAILER IS VAN OR REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR. IF LOAD PRIOR WAS MEAT PRODUCT MUST GET WASH OUT WITH RECEIPT, PLEASE SEND RECEIPT IN FOR REIMBURSEMENT. MUST HAVE RECEIPT ON HAND FOR SHIPPER. ***NO BEEF HAULED ON PREVIOUS LOAD**

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	0		PALLETIZED ANIMAL FEED INGREDIENTS		44,500
TOTAL	0			TOTAL	44,500

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

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

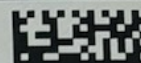
***** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS *****



New Orleans
First St Wharf, New Orleans, LA 70115

250325

2024-02-26 09:47



APPOINTMENT #

LOADING CERTIFICATE

IMPORTER

Phibro Animal Health Corporation
229 Radio Rd
QUINCY IL 62305-7534
UNITED STATES

RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier
Truck BRZ

Carrier Bill
478123

Vehicle Id
855/W94935

Inventory
FS - PHIBRO

DESCRIPTION OF GOODS

Order
MV MAIPO

Customs

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL231140430 Desc : 40 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

QTY: 16 UN: N/A VOLUME: 0 cu.ft. (0 m³)

Inventory
FS - PHIBRO

Order
SEASpan EMPIRE 4

Customs

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL231277733 Desc : 40 BAGS PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	4	-

QTY: 4 UN: N/A VOLUME: 0 cu.ft. (0 m³)

WEIGHT

44,092

TOTAL QTY: 20 TOTAL UN: N/A TOTAL VOLUME: 0 cu.ft. (0 m³)

TOTAL WEIGHT:

Special Instructions: SEAL # 3977121 / 794096 / STC 800 BAGS

NOTICE TO CARRIER:

The information entered under the heading 'Description of goods' regarding the quantity, dimensions and weight is that which has been provided to the loader by the person having requested the loading. The carrier must verify its exactness.

CARRIER'S STATEMENT:

By his signature the carrier acknowledges:

- having received all the goods hereabove described,
- that, at the time, said goods were in apparent good order and condition,
- that the loader loaded same on or in his vehicle(s), following confirmation on his part that the total loaded mass would not exceed that which is authorized for such vehicle(s), in accordance with his instructions, and
- that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s)

Signature (Driver): GUSTABO BALTANO

Date:

2-26-24

3977121

R42520

Phibro Animal Health Corp.
PICK SLIP
ORIGINAL

Pick Slip # 794096

Sold To: PRINCE AGRI PRODUCTS, INC.
6930 F STREET
OMAHA NE 68117
United States
Attention:

Ship To: PRINCE AGRI PRODUCTS, INC.
6930 F STREET
OMAHA NE 68117
United States
Attention:
Phone: -

Date: 02/21/2024
Time: 17:03:52
Page: 1 OF 1

Customer No: 5019

Ship To: 5019

Order Number: 885160 ST 00500

Shipment No: 478123

Related P.O.: 00556529 OT

Brn/Plt: 5032



478123

Shipping Branch Address:
EMPIRE STEVEDORING
FIRST STREET WARF
NEW ORLEANS LA 70130

Order Date	Sched Pick Date	Promised Del Date	Customer P.O.	Ship Inst:	Carrier:	TCTALLGRASS FREIGHT CO LLC		
02/21/2024	02/26/2024	02/28/2024		F.O.B.				
				DEL Delivered, FOB Destination				
Description	Item No. / Cust. Item No.	Location	Lot	Supplier Lot #	Line	Quantity	UOM	
VISTORE AP CU	077182055					1.000	800.000	BG
580 (TBCC)								
				Seal # 3977124	Related Order Number: 00556529			

BRZ

865 W94935

GUSTABO BALTAN.

Total Weight: 44,092.0000

Entered By: RYBAUER

Driver Signature:

X *[Signature]*

Customer Signature:

NEW ORLEANS

RON-2

VESSEL: Cape Pioneer

BOL #: HLCUSCL231130931

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	HLCU113952-5	23110113	03	
2		23110115	08	
3		23110116	04	
4		23110114	07	
5		23110115	01	
6		23110115	03	
7		23110115	05	
8		23110114	08	
9		23110114	06	
10		23110114	08	
11		23110114	05	
12		23110115	08	
13		23110114	01	
14		23110115	04	
15		23110115	06	
16		23110113	01	
17		23110114	07	
18		23110114	03	
19	16	23110115	07	RON-2
20	17	23110113	02	RON-2
21		23110114	10	
22	18	23110115	09	RON-2
23	19	23110113	05	RON-2
24	20	23110113	04	RON-2
25				
26				
27				
28				
29				
30				

NEW ORLEANS

RON-2

copper only 2000
40 bags per pallet

VESSEL: Cape Pioneer

BOL #: HLCUSCL231130931

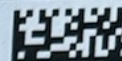
	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	TCU415292-5 ①	23119004	01	RON-2
2	2		07	RON-2
3	3		05	RON-2
4	4		09	RON-2
5			08	
6			06	
7			03	
8	5		04	RON-2
9	6		02	RON-2
10			10	
11		23110103	02	
12		23110101	01	
13	7	23110102	02	RON-2
14	8	23110102	01	RON-2
15	9	23110103	03	RON-2
16	10	23110102	03	RON-2
17	11	23110103	01	RON-2
18	12	23110102	07	RON-2
19	13	23110102	10	RON-2
20	14	23110102	09	RON-2
21	15	23110102	06	RON-2
22		23110102	08	
23		23110102	04	
24		23110102	05	
25				
26				
27				
28				
29				
30				



New Orleans
First St Wharf, New Orleans, LA 70115

250325

2024-02-26 09:47



APPOINTMENT #

LOADING CERTIFICATE

IMPORTER	RECEIVER
Phibro Animal Health Corporation 229 Radio Rd QUINCY IL 62305-7534 UNITED STATES	PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier
Truck BRZ

Carrier Bill
478123

Vehicle Id
855/W94935

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FS - PHIBRO	Order MV MAIPO	

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QTY: 16 UN: N/A VOLUME: 0 cu.ft. (0 m³)

Inventory	Order	Customs
FS - PHIBRO	SEASpan EMPIRE 4	

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL231277733 Desc : 40 BAGS PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	4	-

QTY: 4 UN: N/A VOLUME: 0 cu.ft. (0 m³)

WEIGHT: 44,092

TOTAL QTY: 20	TOTAL UN: N/A	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT:
			44,092

Special Instructions: SEAL # 3977121 / 794096 / STC 800 BAGS

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- that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s)

Signature (Driver): GUSTABO BALTANO

Date: 2-26-24