

Bill to: TALLGRAS FREIGHT COMPANY PO BOX 544, Basehor, KS, 66007 Invoice Date: 03/04/2024 Invoice #: 361127 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		14 Gus Lapham Ln, Plattsburgh, NY 12901 - 180 SIXTH STREET, MANISTEE, MI 49660			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

TGF Shipment #: 361127

Pickup Date: Carrier: Roya Carrier Pay To	l3 Inc		0	6800 Hilltop F Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079		45200			
	For sendi	ing invoice	s or payment inquiri	ies, you must email	ail billing@tallgrassfreight.com or fax us at (913) 273-0094.					
		Carrier l	nformation		Your Tallgrass Freight Contact					
Carrier Name Carrier MC #: Carrier Conta Contact Phon Email: samm(944686 ct: Sam e #: (630) 4	485-7370			Name: KC Torgerson Phone #: (913) 721-0079 Ext: 883 Email: ktorgerson@tallgrassfreight.com Fax #: (855) 713-5294					
	SI	HIPPER II	NFORMATION			CONSIGNEE INFOR	RMATION			
Salerno Pack 14 Gus Lapha Plattsburgh , I (518) 563-363 Contact: shipp Pickup Date: Pickup Refere	am Ln NY 12901 36 oing 03/01/2024		ime: 1000-1500		MORTON SALT 180 SIXTH STREE MANISTEE, MI 49 (231) 723-2561 Contact: RECEIVII Delivery Date: 03/0 Delivery Reference	660 NG 04/2024 - Delivery Time:	0700-1800			
Equipment: E					Delivery rederende	NON-HAZARDOUS S	HIPMENT			
LOAD NOTES	S: **No RE LOAD. C TRUCK THEY P THE INS	EFER TRAI DUR SHIPPI SHOWS UF UT THE STI BIDE OF TH	NG HOURS ARE 10 A WITH LESS THEN 3 RAPS IN THE TRAILE	AM TO 4 PM. *** TRU STRAPS THEY WILL ER. WE DO NOT USE tention paid at shipper	CKS MUST HAVE 3 C . BE ASKED TO GO G LOAD BARS ON ANY	REFUSED. ALL TRUCK MORE STRAPS WITH TEST STRAPS. WE DO NOT OF OUR LOADS. TRUCK LOAD*** On the BOL it will	HE E TRACK TRAILER START LOADING A TR CANNOT HAVE BUMF	R.***IF RUCK TILL PERS ON		
OTHER NOTE			·	,						
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)		
Pallet	30		plastic bags					43,000		
TOTAL	30						TOTAL	43,000		
Name of Driver((s)					Driver Phone #				
Tractor #			Trail	er#		Type of Trailer #				
	Pleas	e sign and	date, then email or fa	ax back via the "You	Tallgrass Freight Co	ontact" information menti	oned above.			

WE HAVE QUICKPAY OPTIONS AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

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.

Rate Confirmation

TGF Shipment #: 361127

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, accessorials, 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 partialed in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialed 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 accessorials. All accessorials 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.

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

SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL:518-563-3636

BILL OF LADING / LETTRE DE TRANSPORT

Sold To / Vendu à:

MORTON SALT INC

444 WESTLAKE STREET SUITE 2900

CHICAGO, IL 60606

TEL: (312) 807-2000

Ship To / Expédier à:

MORTON SALT 2017

180 SIXTH STREET

MANISTEE, MI 49660 TEL: (231) 723-2561

Pro# / Waybill#			() (23 2
Pro# / Bordereau d'Ecp Edition#	Trailer No. Numéro de Remorque	Load Number Numéro de Exp. #	Ship Date
45200/1			Date de expédiée
15200/1	000	5458684	28-FEB-24

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6702837446/2017 S3CA069-001 213.12 MB 35,176.64 74

F510000131 40 LB CLEAN AND PROTECT RUST DEFENSE

Instructions of B/L: ALL DELIVERIES ONLY BETWEEN 7AM-3PM MONDAY THRU FRIDAY. QUALITY CONTROL AT PLANT MUST CHECK SEAL BEFORE DOORS ARE OPENED TO UNLOAD.

IN @ 10:00 am OU+ @ 16:15 pm

Special B/L Note: NONE

Ship to Gross Weight: 38506.64, Pallet: 74.00

Total Truck Gross weight=38506.64 LBS (17466.61 KGS)

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444 WESTLAKE STREET SUITE 2900 CHICAGO, IL 60606

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MORTON SALT

2017

180 SIXTH STREET

MANISTEE, MI 49660 TEL: (231) 723-2561

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45200/1	000	5458684	28-FEB-24

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