

**Bill to:**

Tallgrass freight

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Invoice Date: 03/04/2024

Invoice #: TGF Shipment # 361922

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		14045 Hwy 79 N East 1st St, Haynesville, LA 71038 - 12201 Steele Creek Rd, Charlotte, NC 28273			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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>03/01/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$1,650.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	673442
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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: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: Jack X106 Contact Phone #: (630) 485-7370 Email: jack.j@royal3inc.com	<b>Name: Aaron Berding</b> Phone #: (913) 721-0079 Ext: 663 Email: aberding@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Stephens Paper Company</b> 10495 Hwy 79 N East 1st St Haynesville, LA 71038 (870) 786-9886  Contact: Heather Ard Pickup Date: <b>03/01/2024</b> - Pickup Time: <b>7am-3pm</b> Pickup Reference: 673442	<b>Atlantic Corp</b> 12201 Steele Creek Rd Charlotte, NC 28273 (704) 476-5482  Contact: Receiving Delivery Date: <b>03/04/2024</b> - Delivery Time: <b>9am</b> Delivery Reference: 673442

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	22		Paper roll stock on pallets NO REEFERS, and NEED CLEAN TRAILER		36,254
<b>TOTAL</b>	<b>22</b>			<b>TOTAL</b>	<b>36,254</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 Jack Jarakovic 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.

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**MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE**

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



Stephens Paper Company  
479 N Cannon St  
Stephens, AR 71764

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

BOL NO: 673442

CONSIGNEE PO NO: 673442

SHIP DATE: 3/1/24

<b>SHIP FROM:</b> STEPHENS PAPER COMPANY 10495 HWY 79 N EAST 1ST ST HAYNESVILLE, LA 71038	<b>SHIP TO:</b> ATLANTIC CORPORATION 12201 STEEL CREEK RD CHARLOTTE, NC 28273
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Quantity	HAZ MAT	Description of Articles	*Weight (Sub. To Cor.)	Class Or Rate	Check Column
22		URB SHEETS	36,254		

SKID NO.	DESCRIPTION	WEIGHT	SKID NO.	DESCRIPTION	WEIGHT
985	40 X 42, CAL .030, 1500/SKID	1616	1042	40 X 42, CAL .030, 1500/SKID	1665
964	40 X 42, CAL .030, 1500/SKID	1649	1043	40 X 42, CAL .030, 1500/SKID	1683
963	40 X 42, CAL .030, 1500/SKID	1605	1044	40 X 42, CAL .030, 1500/SKID	1609
970	40 X 42, CAL .030, 1500/SKID	1660	1045	40 X 42, CAL .030, 1500/SKID	1623
971	40 X 42, CAL .030, 1500/SKID	1592	1046	40 X 42, CAL .030, 1500/SKID	1710
972	40 X 42, CAL .030, 1500/SKID	1583	1047	40 X 42, CAL .030, 1500/SKID	1682
973	40 X 42, CAL .030, 1500/SKID	1615	1048	40 X 42, CAL .030, 1500/SKID	1661
969	40 X 42, CAL .030, 1500/SKID	1570			
886	40 X 42, CAL .030, 1500/SKID	1672			
1036	40 X 42, CAL .030, 1500/SKID	1671			
1037	40 X 42, CAL .030, 1500/SKID	1680			
1038	40 X 42, CAL .030, 1500/SKID	1673			
1039	40 X 42, CAL .030, 1500/SKID	1646			
1040	40 X 42, CAL .030, 1500/SKID	1703			
1041	40 X 42, CAL .030, 1500/SKID	1686			

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

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.  
NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(1)(A) and (B).

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
\*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight"

#### SPECIAL INSTRUCTIONS:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he 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 to by the shipper and accepted for himself and his assigns.

"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 Uniform Freight Classification"  
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

<b>SHIPPER: STEPHENS PAPER COMPANY</b>	Per <i>[Signature]</i>	Date 3/1/24
<b>CARRIER:</b> <i>Royal 3 Inc</i>	TRUCK NO: 705 Per <i>[Signature]</i>	TRAILER NO: H03250 Date
<b>CONSIGNEE: ATLANTIC CORP</b>	Per	Date





Stephens Paper Company  
479 N Cannon St  
Stephens, AR 71764

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

<b>SHIPPER: STEPHENS PAPER COMPANY</b>	Per <i>[Signature]</i>	Date 3/1/24
<b>CARRIER:</b> <i>Royal 3 Inc</i>	<b>TRUCK NO:</b> 705	<b>TRAILER NO:</b> H03250
	Per <i>[Signature]</i>	Date
<b>CONSIGNEE: ATLANTIC CORP</b>	Per	Date

*[Signature]*  
05-4-24