

Bill to:

Tallgrass freight

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Invoice Date: 04/12/2024 Invoice #: TGF Shipment #: 369705 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4023 Davis RD MULD00N, TX 78949 - E11145 HWY 60 SAUK CITY, WI 53583			
			1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

tallgrass freight co.	Rate Confi	rmation	TGF Sh	TGF Shipment #: 369705			
Pickup Date: 04/10/2024 Carrier: Brz Carrier Pay Total Amount: \$2,500.00	Tallgrass Fre 6800 Hilltop Rd Shawnee, K (913) 721-	., Suite 202 S 66226	4/10 MUI	LD-WI LD24758			
For sending invoices or payment inquir	ies, you must email bi l	ling@tallgrassfr	eight.com or fax us at (913) 273-0094.			
Carrier Information		Your Tallgrass Freight Contact					
Carrier Name: Brz Carrier MC #: 086875 Carrier Contact: linda Contact Phone #: (764) 949-4991 Email: linda@rtbrz.com	P E E	Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:					
SHIPPER INFORMATION			CONSIGNEE INFOR	RMATION			
MULDOON MINERALS 4023 DAVIS RD MULDOON, TX 78949 (979) 242-4044 Contact: SHIPPER Pickup Date: 04/10/2024 - Pickup Time: 800-1600 FCF Pickup Reference: 562417	E S. (6 F S D	UNITED COOP - SAUK CITY E11145 HWY 60 SAUK CITY, WI 53583 (608) 643-3345 Contact: RECEIVER Delivery Date: 04/12/2024 - Delivery Time: 800-1500 FCFS Delivery Reference: 1407384					
Equipment: Exclusive-Use Van		NON-HAZARDOUS SHIPMENT					
OTHER NOTES: CARRIER *NOT* AUTHORIZED TO CUT PALLETS CUT WITHOUT APPROVAL DF FINE FOR NOT ACCEPTING TRACKING TRAILER IS VAN OR REEFER AND WHA WASH OUT WITH RECEIPT, PLEASE SE BEEF HAULED ON PREVIOUS LOAD** ACKNOWLEDGES LOADING AND UNLO WITHOUT NOTICE WILL RESULT IN \$25	RIVERS MUST ACCEPT GOR MANUALLY DELET AT TYPE OF PRODUCT END RECEIPT IN FOR R TRAILER MUST BE CLE DADING TIMES AND CAI	TRUCKER TOOLS ING TRACK DURIN WAS ON LOAD PR EIMBURSEMENT. I AN OF ANY DEBRI N MAKE IT WITHIN	TRACKING OR HAVE LIVE IG TRANSIT. MUST SPECI IOR. IF LOAD PRIOR WAS MUST HAVE RECEIPT ON S BY TAKING THIS LOAD,	E E-LOG TRACKING L FY BEFORE LOADING MEAT PRODUCT MU HAND FOR SHIPPER DISPATCH AND DRIV	INK. \$150 S IF ST GET . ***NO ER		
Package Package Piece Type Count Count	Description			Dimensions (LxWxH in inches)	Weight (lbs)		
	0 AB20, BENTONITE GRANULAR				44,092		
TOTAL 20				TOTAL	44,092		
Name of Driver(s)	Driver Phone #						
Tractor # Trailer #			Type of Trailer #				
Please sign and date, then email or f	ax back via the "Your Ta	allgrass Freight Co	ntact" information mentio	oned above.			
Signature Linda Ferrer			Date				
ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND	RATE CONFIRMATION ARE SU	IBJECT TO THE TALLGF	ASS FREIGHT TERMS AND CON	DITIONS SET FORTH HERE	EIN.		
For sending invoices or payment inquir	ies, you must email bi l	ling@tallgrassfr	eight.com or fax us at (913) 273-0094.			
WE HAVE QUICKPAY OPTIONS	S AVAILABLE IF	YOU HAVE (E SHIPMENTS	<u>.</u>		



Rate Confirmation

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.

MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE *** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS ***

STRAI	Muldoon Mineral Mailing Address: P.O. Box 349 • Flatonia, Texas 78941 Ph # (979) 242-4044 GHT BILL OF LADING - SHORT FORM	S, Inc. Physical Address: Davis Rd. • Muldoon, Te Fax # (979) 242-406	xas 7894 0	19
RECEIVED, sub	vert to the clossifications and lowfully filed tariffs in effect on the date of the issue of the Bill of Lading. Customer Truck		1	r's No. 52153
At	Muldoon, TX 4 120 24 FROM	Prince Agri Produ	Carrier	
corrier on the r	escribed below. In apparent good order, except as noted (contents and condition of content) and packages unknown), n oughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to co oute to sold destination. It is mutually agreed, as to each carrier of all or any portion of sis ice to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of La this is a rail-water shupmat, or (2) is the applicable motor carrier clossification or tariff if this is a motor carrier shupment. Judge these on the back thereef, set forth in the classification or tariff which governs the transportation of this himself and his assigns.	narked, consigned, and destined as indica stry to its usual place of delivery at said de- aid route to destination, and as to each par	ted below, wh tination, if an i ty at any time i	tich said carrier (the word carrier being ts route, otherwise to deliver to another interested in all or any of said amounty
Consigned to	UNITED COOPERATIVE PO	#1407384		
Destination _	StateCounty	583 Delivery Address led in only when shipper desires a	*	nee-for purposes of notification on 11146 Hwy 60
Route	Phone: 559-661-6161			
Delivering C	Kind of Package, Description of Articles, Special Marks, and Exceptions	* WEIGHT Class	Ck.	No
800	55.115# bags 12/40 AB20 BENTONITE GRANULAR	(Sub. to Cor.) or Rate	Col.	applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the
	The second s			following statement: The carrier shall not make delive of this shipment without payment
-	20 PALLETS LABEL #10-1110-055	a particular		freight and all other lawful charge
1	PO #562417			RM
	101# 24-636			If charges are to be propaid, writ stamp here, "To be Propaid."
1				
1				
				Received \$ to apply in prepayment of the c on the property described hereo
	855			_
112.1	TRUCK#			Agent or Cashier
	TRAILER# W94935		1	Per (The signature here acknowled the amount prepaid.)
	SEAL # FY 201539			Charges Advanced:
" If the shipment m	oves between two ports by a carrier by water, the law requires that the bill of lading shall state v are is dependent on value, shippers are required to state specifically in writing the agreed or de	whether it is carrier's or shipper's v	veight.	-
The ogreed or dea	oves between two ports by a carrier by water, the law requires that the bill of lading shall state w te is dependent on value, shippers are required to state specifically in writing the agreed or de lared value of the property is hereby specifically stated by the shipper to be not exceeding used for this shipment conform to the specifications set forth in the box maker's n, and all other requirements of Consolidated Freight Classification.	clared value of the property.		-

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	Muldoon Mailing Address: P.O. Box 349 • Flatonia, Texas 78941 Ph # (979) 242-4044		Inc. Physical Ac vis Rd. • Muld Fax # (979) 2	oon, Texas 42-4060	
	CHT BILL OF LADING - SHORT FORM	f the Bill of Lading.		Sh	hipper's No. 52153
ARRIER:	Customer Truck		/	nrrier's No.	
carrier on the ro	Muldoon, TX 20 20 24 F scribe balse in apparent good order, except as noted (contents and condition of con upday this contracts a meaning any person or corporation in possessor and and his property as to said definitions. It is mutually agreed, as to each carrier of all or any of said prop as to be performed hereander thall be subject to all the terms and conditions of the Unit its is and worth subjects to all the terms and conditions of the Unit its is and worth subjects to all the terms and conditions of the Unit its is and worth subjects to all the terms and conditions of the Unit with is and worth subjects to all the terms and conditions of the Unit all the terms of the terms of the terms and conditions of the Unit all the terms of terms of the terms of terms of the terms of	tents of packages unknown), marke under the contract) agrees to carry to erty over all or any partian of said ro	ute to destination, and a	ned as indicated be ry at said destinatio s to each party at a	elow, which sold carrier (the word carrier being on, if on its route, otherwise to deliver to another my time interested in all or any of said property, and the solution of the solution of the solution the
Consigned to	UNITED COOPERATIVE	PO #	1407384		
Destination _	Sauk City Wi	6358 (* To be filled	Delivery A	ddress *	cansignee-For purposes of agrification only.) E11146 Hwy 60 werning tariffs provide for delivery thereat.)
Delivering C	arrier Brac	_Car on Vehicle Init	tials		No
No. Packages	Kind of Package, Description of Articles, Special Marks, and	Exceptions	* WEIGHT (Sub. to Cor.)		Ck. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the
800	55.115# bags 12/40 AB20 BENTONITE GRANUL		44,092#		consignee without recourse on the consigner, the consigner shall sign the following statement:
12 1	20 PALLETS	a here all	1		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	LABEL #10-1110-055		1	1100	Dm
	PO #562417				(Signature of Cansigner)
	LOT# 24-634		A REAL		If charges are to be propoid, write or stamp here, "To be Propoid."
			Part and a second		4
11 1		4.12			
2		4-12 STEV	e		
		-5700			Beceived \$
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	TRUCK			1	Agent or Cashier
	TRAILER# 107011021-	76-2	31.0		T
	SEAL# EU DUC39				Per (The signature here acknowledges only the amount prepaid.)
	1400031	1			Charges Advanced
1	res between two ports by a carrier by water, the law requires that the is dependent on value, shippers are required to state specifically in red value of the property is hereby specifically stated by the ship red value of the property is hereby specifications set forth in the	bill of lading shall state whet writing the agreed or declar	her it is carrier's or s ed value of the pro	hipper's weight. perty.	3
the shipment mon	ves between two ports by a carrier by water, into the specifically in is dependent on value, shippers are required to state specifically in red value of the property is hereby specifically stated by the ship red for this shipment conform to the specifications set forth in the said all other requirements of Consolidated Freight Clossification.	per to be not exceeding	per	+ Shinner's in	mprint in lieu of stamp; not a part of bill of lading y the Interstate Commerce Commission.

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FORM NO. 21001

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ARENORTH