



**Bill to:**  
Tallgrass freight  
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Invoice Date: 04/20/2024  
Invoice #: 371218  
Terms: NET 30  
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		FIRST STREET WAREHOUSE, 401 Felicity Street, New Orleans, LA 70130 - 9630 F STREET, Omaha, NE 68127			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$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: <b>04/17/2024</b> Carrier: <b>Brz</b> Carrier Pay Total Amount: <b>\$2,200.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	4/17 NOLA-NE LD25136
For sending invoices or payment inquiries, you must email <b>billing@tallgrassfreight.com</b> or fax us at (913) 273-0094.		
<b>Carrier Information</b>  <b>Carrier Name: Brz</b> Carrier MC #: 086875 Carrier Contact: luke Contact Phone #: (708) 852-5527 Email: luke@rtbrz.com	<b>Your Tallgrass Freight Contact</b>  <b>Name: Cara Papa</b> Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:	
<b>SHIPPER INFORMATION</b>  <b>EMPIRE STEVEDORING</b> FIRST STREET WAREHOUSE 401 Felicity Street New Orleans 70130 NEW ORLEANS, LA 70115 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: <b>04/17/2024</b> - Pickup Time: <b>700-1500 FCFS</b> Pickup Reference: 484203	<b>CONSIGNEE INFORMATION</b>  <b>PRINCE AGRI PRODUCTS, INC. - OMAHA</b> 6930 F STREET OMAHA, NE 68117 (314) 413-3596  Contact: SHIPPING/RECEIVING Delivery Date: <b>04/18/2024</b> - Delivery Time: <b>appt</b> Delivery Reference: 484203	
Equipment: <b>Exclusive-Use Van</b>	<b>NON-HAZARDOUS SHIPMENT</b>	

**LOAD NOTES:**

OTHER NOTES: CAN DEL NEXT DAY OR FRIDAY. 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	16		PALLETIZED ANIMAL FEED INGREDIENTS UN3077 Copper Sulfate CL 9 PG III - DRIVER DOES NOT NEED HAZMAT ENDORSEMENT		42,328
<b>TOTAL</b>	<b>16</b>			<b>TOTAL</b>	<b>42,328</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 <u>Luke Miche</u> _____	Date _____
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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](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.

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**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

257940

2024-04-18 08:35



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  
484203

Vehicle Id  
830/3248

Inventory		DESCRIPTION OF GOODS		Customs
FS - PHIBRO		Order	CAPE QUEST	

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : PT-CH-1365 Desc : COPPER SULFATE loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

TOTAL QTY: 16

TOTAL UN: N/A

TOTAL VOLUME: 0 cu.ft. (0 m³)

TOTAL WEIGHT:

42,328

Special Instructions: 803143 - SEAL # 11060646 - STC 16 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): WADI ROMANO

Date:

4-18-2024





New Orleans  
First St Wharf, New Orleans, LA 70115

257940

2024-04-18 08:35



APPOINTMENT #

## LOADING CERTIFICATE

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229 Radio Rd  
QUINCY IL 62305-7534  
UNITED STATES

### RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier  
Truck BRZ

Carrier Bill  
484203

Vehicle Id  
830/3248

Inventory  
FS - PHIBRO

### DESCRIPTION OF GOODS

Order Customs  
CAPE QUEST

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL: PT-CH-1365 Desc: COPPER SULFATE loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

TOTAL QTY: 16	TOTAL UN: N/A	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT:
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Special Instructions: 803143 - SEAL # 11060646 - STC 16 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): WADI ROMANO

Date:

4-18-2024

Bruce Gerch  
Bruce Gerch  
4-19-2024