

**Bill to:**

T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

Invoice Date: 04/26/2024

Invoice #: TB2M14829

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		8030 Main Street NE, Fridley, MN, US 55432 - 309 South Park Street, Mullins, SC, US 29574			
			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**

RATE CONFIRMATION # TB2M14829



BILLING PARTY
T-Brothers Logistics LLC
PO Box 89405
Sioux Falls, SD 57109

Date: Apr 24, 2024
Contact: Carter Jacobson
Phone: 800-741-7455
Email:

Dispatcher: Carter Jacobson
Phone: 651-632-9219
Email: carterjacobson@tbros.com

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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<div>STOP 01</div> <div>Agro-K Corporation 8030 Main Street NE Fridley , MN, US 55432 HOURS OF OPERATION 08:00 - 15:00 TOTAL PICKUP 42630 lbs</div>	<div>PICKUP ↑ COMMODITIES: NON HAZ FERTILIZER Piece(s):21 / 42630 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: BOL# 242523 NOTES: None</div> <div>REQ. TIME: Apr 24, 2024 14:00 - 16:00 PO# 242523 REF# Tender# CUSTOMS:</div>
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<div>STOP 02</div> <div>MEHERRIN AGRICULTURAL & CHEMICAL CO 309 South Park Street Mullins, SC, US 29574 CONTACT INFORMATION Name: Email: Phone: (843) 464-9551 HOURS OF OPERATION 08:00 - 16:00 TOTAL DELIVERY 42630 lbs</div>	<div>DELIVERY ↓ COMMODITIES: NON HAZ FERTILIZER Piece(s):21 / 42630 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: BOL# 242523 NOTES: None</div> <div>REQ. TIME: Apr 26, 2024 08:00 - 16:00 PO# 242523 REF# Tender# CUSTOMS:</div>
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,500.00 USD	2,500.00 USD

AGREED RATE 2,500.00 USD

TERMS AND CONDITIONS

Sioux Falls, SD 57109

ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY

POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

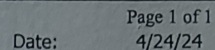
****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY _____ ****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM:		Bill of Lading Number:		242523				
AGRO-K CORPORATION 8030 Main Street N.E. Minneapolis, MN 55432 763-780-4116		Route or Seal#: Booking#: Trailer Number:						
SHIP TO:		Carrier Name:		T-brothers				
MEHERRIN AG/CHEMICAL CO. INC. 309 S. Park Street Mullins, SC 29574 843-464-9551		Seal#:						
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):						
Please call receiver to schedule delivery appointment		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
		<input type="checkbox"/> Purchase Order #: EOP 114887 -						
CARRIER INFORMATION								
Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360								
Pallet(s)	Item#	Description	Unit(s)	Packing Size	Gallons	Skid Weight	Total Weight	Class
21 pallet	5363.2 1/2	NUTRI-MAX MN EXTRA	756	2 x 2 1/2	3780	2030	42630	60
			TOTAL					
21	Skids	756 Pieces				42630 LBS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$			Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature			Date		Carrier Signature		Pickup Date	
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 DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					



Date: Page 1 of 1
4/24/24

SHIP FROM:		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE						
AGRO-K CORPORATION 8030 Main Street N.E. Minneapolis, MN 55432 763-780-4116		Bill of Lading Number:	242523					
SHIP TO:		Route or Seal#:						
MEHERRIN AG/CHEMICAL CO. INC. 309 S. Park Street Mullins, SC 29574 843-464-9551		Booking#:						
THIRD PARTY FREIGHT CHARGES BILL TO		Trailer Number:						
		Carrier Name:	T-brothers					
Special Instructions:		Seal#:						
Please call receiver to schedule delivery appointment		Pro Number:						
		Freight Charge Terms	eight charges are prepaid unless marked otherwise:					
		Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
		<input type="checkbox"/> Purchase Order #:	EOP 114887 -					
CARRIER INFORMATION								
Commodity Description								
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360								
Pallet(s)	Item#	Description	Unit(s)	Packing Size	Gallons	Skid Weight	Total Weight	Class
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<i>Man Brander</i> 4/26/24								
				TOTAL				
21	Skids	756 Pieces				42630 LBS		
Where the rate is dependent on value, shippers are required to state specifically in writing the				COD Amount: \$				
agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically				Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>				
stated by the shipper to be not exceeding _____ per _____.								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.				
Shipper Signature		Date		Carrier Signature		Pickup Date		
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 DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				