

**Bill to:**

Tallgrass freight

,
,
,

Invoice Date: 05/07/2024

Invoice #: 375605

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		5831 F STREET, OMAHA, NE 68117 - 4308 S Pine St, CLOVIS, NM 88101			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 05/06/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,100.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	5/6 NE-NM LD26385
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: jack Contact Phone #: (630) 485-7370 Email: jack.j@royal3inc.com	Your Tallgrass Freight Contact Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:	
SHIPPER INFORMATION PRINCE AGRI PRODUCTS, INC. - OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596 Contact: SHIPPING/RECEIVING Pickup Date: 05/06/2024 - Pickup Time: 3 PM Pickup Reference: 486176	CONSIGNEE INFORMATION Hi Pro Feeds 408 S Prince St CLOVIS, NM 88101 (575) 742-7700 Contact: RECEIVER Delivery Date: 05/08/2024 - Delivery Time: 700 AM to 1700 FCFS Delivery Reference: 4353541-10	
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT	

LOAD NOTES:

OTHER NOTES: CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT 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** TRAILER MUST BE CLEAN OF ANY DEBRIS BY TAKING THIS LOAD, DISPATCH AND DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	0		Animal feed ingredients		41,000
TOTAL	0			TOTAL	41,000

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 _____ Date _____

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 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.

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 *****

BILL OF LADING

Date: 05/06/2024

SHIP FROM		SHIP TO	
Name:	PHINCE AGRI PRODUCTS, INC.	Name:	HI-PRO FEEDS LP
Address:	6930 F STREET	Address:	403 SOUTH PRINCE ST
City/State/Zip:	OMAHA NE 68117	City/State/Zip:	CLOVIS NM 88101
SID#: 486176			
Bill of Lading Number: 12345670050600784		Trailer number: 0894730	
CARRIER NAME: TALLGRASS FREIGHT CO LLC		Seal number(s): F3975921	
SCAC: TGFT		Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Master Bill of Lading: with attached underlying Bills of Lading		<input type="checkbox"/> (check box)	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
Packaged Product - non bulk.

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)		
4353541-10		20,700	Y N		
GRAND TOTAL		20,700			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (S)	COMMODITY DESCRIPTION	NMFC # CLASS
QTY TYPE	QTY TYPE	WEIGHT		ANIMAL FEED INGREDIENTS	67500 (b)(1)
GRAND TOTAL		20,700			

Where the rate is "express" or "value", shippers are required to state specifically in writing the agreed or distinct value of the property as follows:
The agreed or distinct value of the property is specifically stated by the shipper to be not exceeding _____ per _____

RECEIVED "subject to inspection" documents of rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, references to the rates, descriptions and rules that have been established by the carrier and are subject to the shipper's review and for all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards and that the packages are properly labeled and marked in accordance with the applicable regulations of the Department of Transportation and that the carrier has the Department of Transportation's response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Truck Receiving Ticket

HI-PRO FEEDS INC.
Clovis

5/7/2024

1:55:31PM

Report Range:

Transaction: 18310

Operator:

Order Number: 71327

PO Number: 4353541-10

Destination: Warehouse

Material: 10000002

Material Name: SACKED FEED

Lot Code:

Gross Wt: 53,300.00

Tare Wt: - 32,260.00

Net Wt: 21,040.00

Vehicle ID: 747

Order Create D/T: 2024/05/07 09:07:36.00

Driver:

Order Edit D/T: 2024/05/07 09:17:52.00

Carrier: ROYAL THREE

Gross Taken D/T: 2024/05/07 09:08:10.00

Vendor: PRINCE AGRI

Net Taken D/T: 2024/05/07 13:55:30.00

Sample D/T:

Unload Start D/T:

Sample ID:

Unload Complete D/T: 2024/05/07 13:55:30.00

Moisture: 0.00

Description:

Status: Complete

Time in - 9:00AM
Time out - 2:00PM