

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

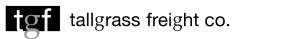
TOTAL	
\$2,100.00	

#### 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



# **Rate Confirmation**

**TGF Shipment #: 375605** 

Pickup Date: Carrier: <b>Roya</b> Carrier Pay T	ıl3 Inc		0	6800 Hilltop I Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079	5/6 NE	E-NM LD26385	
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfi	reight.com or fax us at	(913) 273-0094.	
		Carrier	Information			Your Tallgrass Freig	ht Contact	
Carrier Nam Carrier MC # Carrier Conta Contact Phor Email: jack.j@	: 944686 act: jack ne #: (630) 4	185-7370			Name: Cara Papa Phone #: (913) 723 Ext: 856 Email: carap@tallg Fax #:	L-0079		
	SH	IIPPER II	NFORMATION			CONSIGNEE INFO	RMATION	
<b>PRINCE AGI</b> 6930 F STRE OMAHA, NE (314) 413-35	ET 68117	TS, INC	ОМАНА		Hi Pro Feeds 408 S Prince St CLOVIS, NM 8810 (575) 742-7700	1		
Contact: SHII Pickup Date: Pickup Refer	05/06/2024	- Pickup T	ime: <b>3 PM</b>		Contact: RECEIVE Delivery Date: <b>05/0</b> Delivery Reference	08/2024 - Delivery Time:	700 AM to 1700 FC	FS
Equipment: E	xclusive-U	se Van				NON-HAZARDOUS S	SHIPMENT	
LOAD NOTE: OTHER NOT	ES: CARRIE PALLET: WAS ON REIMBU CLEAN	S CUT WIT I LOAD PRI RSEMENT. OF ANY DE	HOUT APPROVAL MU IOR. IF LOAD PRIOR MUST HAVE RECEIF	JST SPECIFY BEFOR WAS MEAT PRODUC PT ON HAND FOR SH S LOAD, DISPATCH /	RE LOADING IF TRAIL OT MUST GET WASH HIPPER. ***NO BEEF	EDUCTION TOTALING CO ER IS VAN OR REEFER A OUT WITH RECEIPT, PLE HAULED ON PREVIOUS I WLEDGES LOADING AND	AND WHAT TYPE OF P ASE SEND RECEIPT I OAD** TRAILER MUS	RODUCT N FOR T BE
Package Type	Package Count	Piece Count		De		Dimensions (LxWxH in inches)	Weight (lbs)	
Pallet	0		Animal feed ingredie	nts		41,000		
TOTAL	0						TOTAL	41,000
Name of Driver	(s)					Driver Phone #		
Tractor #			Trail	er#		Type of Trailer #		
	Please	e sign and	date, then email or fa	ax back via the "You	<sup>-</sup> Tallgrass Freight Co	ontact" information ment	oned above.	
Signature						Date		
ACCEP	TANCE OF THE	TALLGRASS F	FREIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLG	RASS FREIGHT TERMS AND CO	NDITIONS SET FORTH HERE	ΞIN.

WE HAVE QUICKPAY OPTIONS AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

## **Rate Confirmation**

## **TGF Shipment #: 375605**

### **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.

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

Dance of the					prepaid unless:	iched		3 INFO			LTL ONLY	S# CLASS	0-0		G SPILL, LEAK,	erials are properly d labeled, and are according to the Transportation.	4706 (c)(1)(A) and (ii)).  10/CKUP DATE  Glags and required pitterings.  Information was made as without an information man proposed of Transportation come proposed pitterings.  10/10/2009 (10/10/2009)  11/10/2009 (10/10/2009)  11/10/2009 (10/10/2009)  11/10/2009 (10/10/2009)	
	0600784	82000000	О О	20	ges are pro	g: with atta		L SHIPPEF				NMFC #	67500		IT CALL O	narked and ortation a	14706 (c) 1/PICKUP packages and neet of Transing documentation Toology the packages and neet of Transing documentation Toology the packages and need on the packages and need to packages and need to packages and need to packages.	
	NG Rill of Lading Number: 12345670050600784	(402) 40212345670050600784	CARRIER NAME: TALLGRASS FREIGHT COLLC		Freight Charge Terms: (freight charges are propald unluss marked otherwise)  Prepald X	Master Bill of Lading: with attached underlying Bills of Lading		ADDITIONAL SHIPPER INFO			COMMODITY DESCRIPTION iring special or additional care or attention in handling or stoing	must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC (tem 360	NTS	OTAL	FOR CHEMICAL EMERGENCY INVOLVING SPILL, IPPIE, EXPOSURE, OR ACCIDENT CALL CHEMITRIS OR NIGHT: (800) 424-23300 in District of Columbia: (703) 527-3887	This is to certify that the above-named materials are proporty classified, described, packaged, marked and labeled, avan are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	NOTE Lability Limitation for loss or damage in this shipmont may be applicable. See 49 u.S.c. 14706 (c)(11(A) and (10))  SIGNATURE/ DATE  Trailer-Loaded: Fregith Counted:  Trai	
	11 of Ladir		CARRIER NAM Trailer number:	Scal number(s): SCAC: TGFT Pro number:	Freight Charge Termarked otherwise)	(check box)		ATION E ONE)	z		MODITY DI	sckaged as to er care. Section 2(e) of	ANIMAL FEED INGREDIENTS	GRAND TOTAL	OR CHEINE, EXP OR NIGHT 800) 424 n District 703) 527	his is to classified, proper policable	CAM Carrie Carrie S said responses	
	ADING		RIN .		E E C	9		PALLI	>		COM COM	marked and pu	FEED II	0	ou or the	and are	Froight Counted: Froight Counted: By Shipper Decorption By Driver/pallets Contain By Driver/Pleces	
	BILL OF LADING		FOB:	FOB:				CUSTOMER ORDER INFORMATION  SS WEIGHT (CIRCLE ONE)	20,700	20,700		H.M. must be so (X)	ANIMAI		he agreed or defined wa	n in witing between the	d: Freight C	
	Brown Higher Resident	S, INC.			THIRD PARTY FREIGHT CHARGES BILL TO:			# PKGS				WEIGHT	20,700	20,700	citically in writing I	t have been agreed upo rules that have been es rial regulations.	Trailer Loaded:  By Shipper  By Driver	
	Model alle	PRINCE AGRI PRODUCTS, INC. 6930 F STREET OMAHA NE 68117	SHIP TO	H-PRO FEEDS LP 408 SOUTH PRINCE ST CLOVIS NM 88101	ү ғашант сн			IBER			4GE	TYPE			s encellantly stated by the	rates or contracts that os classifications and pleatile state and federal	ATE  ATE of malerials are of marked and of transportation lations of the	
E	OUT TOWN TOD	PRINCE AGRI P 6930 F STREET OMAHA NE 681	Replicate and	HI-PRO FEEDS LP 408 SOUTH PRINC CLOVIS NM 88101	HRD PART		TTONS:	RDER NUM			PACKAGE	ary			on value, shippo	ervice to the rained ervice to the rained ervice to the rained ervices.	ability Li URE / D above nam bad, padkag condition / cable regul	
	Date: 05/06/2024	Name: PRINCE AGRI PRC Address: 6930 F STREET City/State/Zip: OMAHA NE 68117	SID#: 486176	Name: HI. Address: 40 City/State/Zip: Cl	Name: Address:	City/State/Zip:	SPECIAL INSTRUCTIONS: Packaged Product - non bulk,	CUSTOMER ORDER NUMBER	4353541-10	GRAND TOTAL	HANDLING	QTY TYPE		1000	Where the rate is dependent property as follows  The agreed or demired value per	PECELVED expect to individual and shipper or requirements to the chipper on requirements to the chipper of the chippe	SHIPPE NOTE Liability Limitation for los SHIPPE RIGHATURE IDATE PROFILE PROFIL	

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:

53,300.00 Gross Wt: 32,260.00 Tare Wt: -21,040.00 Net Wt:

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