



**Bill to:**  
Tallgrass freight  
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,

Invoice Date: 05/14/2024  
Invoice #: 377210  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		401 Felicity Street, NEW ORLEANS, LA 70130 - 2901 MURPHY DRIVE, SIOUX CITY, IA 51111			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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>05/13/2024</b> Carrier: <b>Brz</b> Carrier Pay Total Amount: <b>\$2,400.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	5/13 NOLA-IA LD26824
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Brz</b> Carrier MC #: 086875 Carrier Contact: Luke Contact Phone #: (708) 303-5150 Email: luke@rtbrz.com	<b>Name: Dan Czolgosz</b> Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>NORTON LILLY</b> 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: <b>05/13/2024</b> - Pickup Time: <b>700-1530 FCFS</b> Pickup Reference: 486804	<b>CONSUMERS SUPPLY DIST. CO</b> 2901 MURPHY DRIVE SIOUX CITY, IA 51111 (402) 960-6962 Contact: RECEIVER Delivery Date: <b>05/15/2024</b> - Delivery Time: <b>800-1500 FCFS</b> Delivery Reference: 303670

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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## LOAD NOTES:

OTHER NOTES: CARRIER \*NOT\* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL DRIVERS MUST ACCEPT TRUCKER TOOLS TRACKING OR HAVE LIVE E-LOG TRACKING LINK. \$150 FINE FOR NOT ACCEPTING TRACKING OR MANUALLY DELETING TRACK DURING TRANSIT. 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 LATE DELIVERY WITHOUT NOTICE WILL RESULT IN \$250 DEDUCTION PER DAY

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bag	800		PALLETIZED ANIMAL FEED INGREDIENTS VISTORE AP ADV PARTICLE CU 580 - 20 PALLETS		44,092
<b>TOTAL</b>	<b>800</b>			<b>TOTAL</b>	<b>44,092</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 \_\_\_\_\_ 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](mailto: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 contract 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.

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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**MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE**

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

R42520

S-58

Phibro Animal Health Corp  
**PICK SLIP**

ORIGINAL

Pick Slip # 807513

Sold To: CONSUMERS SUPPLY DIST. CO

P O BOX 1820  
NORTH SIOUX CITY SD 57049  
United States  
Attention:

Ship To: CONSUMERS SUPPLY DIST CO

2901 MURPHY DR  
SIOUX CITY IA 51111  
United States  
Attention:  
Phone: 712-255.6927

Date: 05/08/2024

Time: 16:56:13

Page: 1 OF 1

Customer No: 73119

Ship To: 74395

Order Number: 900973 SO 00500

Shipment No: 486804

Related P.O.:

Brn/Plt: 5032



486804

Shipping Branch Address:  
EMPIRE STEVEDORING  
FIRST STREET WARE  
NEW ORLEANS LA 70130

Ship Inst:

F.O.B.

Carrier:

TCSOAR TRANSPORTATION GROUP

Order Date Sched Pick Date Promised Del Date Customer P.O.  
05/08/2024 05/15/2024 05/15/2024 303670

DEL. Delivered, FOB Destination

Description	Item No. / Cust. Item No.	Location	Lot	Supplier Lot #	Line	Quantity	UOM
Please email invoice to invoice-processing@consumers-supply.com							
VISTORE AP CU	077182055					1.000	800.000 BG
580 (TBCC)						2.000	20.000 EA
PALLET	PALLET TL						

Seal # 110606084

BRZ  
822-289474

Junior Herrod

Total Weight: 45,092.0000

Driver Signature:

Customer Signature:

ed By: DYAUSTIN





New Orleans  
First St Wharf, New Orleans, LA 70115

262227

2024-05-13 10:14



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  
486804

Vehicle Id  
822/289474

Inventory  
FS - PHIBRO

DESCRIPTION OF GOODS

Order

Customs

CAPE PIONEER2

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL231128389 Desc : 40 PER PALLET Other : 580 loc: FIRST STREET WAREHOUSE	N/A	N/A	20	-

TOTAL QTY: 20

TOTAL UN: N/A

TOTAL VOLUME: 0 cu.ft. (0 m³)

TOTAL WEIGHT:

45,092

Special Instructions: 807513 - STC 800 BAGS - SEAL # 11060684

### 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): JUNIOR HERROD

Date: 5-13-2024

**QSL**

New Orleans  
First St Wharf, New Orleans, LA 70115

262227

2024-05-13 10:14



APPOINTMENT #

**LOADING CERTIFICATE**

IMPORTER

RECEIVER

Phibro Animal Health Corporation  
229 Radio Rd  
QUINCY IL 62305-7534  
UNITED STATES

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier  
Truck BRZ

Carrier Bill  
486804

Vehicle Id  
822/289474

Inventory  
FS - PHIBRO

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TOTAL QTY: 20 TOTAL UN: N/A TOTAL VOLUME: 0 cu.ft. (0 m³)

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Signature (Driver): JUNIOR HERROD

Date: 5-13-2024

*DL Herrod*  
5/14/24