

Bill to:

Tallgrass freight

,

,

Invoice Date: 05/29/2024 Invoice #: 380762 Terms: NET 30 Due Date: 06/29/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/27/2024 |                | 14 Gus Lapham Ln, Plattsburgh, NY 12901, USA - 875 Sanilac Rd, Sandusky, MI 48471, USA |          |            |            |
|            |                |  | 1        | \$1,900.00 | \$1,900.00 |

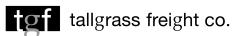
| TOTAL      |  |
|------------|--|
| \$1,900.00 |  |

#### 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 #: 380762** 

| Pickup Date:<br>Carrier: <b>Roya</b><br>Carrier Pay T                           | ıl3 Inc   |   | 0   | 6800 Hilltop I<br>Shawnee,  | Freight, Co. 45403<br>Rd., Suite 202<br>e, KS 66226<br>721-0079  |  |   |                                 |  |  |  |
|---|---|---|---|---|--|--|---|---------------------------------|--|--|--|
|   | For sendi   | ng invoice:   | s or payment inquiri  | ies, you must email   | il <b>billing@tallgrassfreight.com</b> or fax us at (913) 273-0094.  |  |   |                                 |  |  |  |
|   |   |   |   |   | ENT WITH ADDITION  |  |   |                                 |  |  |  |
|   |   | Carrier I   | nformation  | DDITIONAL TAGES   | Your Tallgrass Freight Contact   |  |   |                                 |  |  |  |
| Carrier Name<br>Carrier MC #<br>Carrier Conta<br>Contact Phor<br>Email: marisa  | : 944686<br>act: Marisa<br>ne #: (630) 4          | 185-7370  |   |   | Name: KC Torgerson Phone #: (913) 721-0079 Ext: 883 Email: ktorgerson@tallgrassfreight.com Fax #: (855) 713-5294 |  |   |                                 |  |  |  |
|   | Sł  | HIPPER II   | NFORMATION  |   | ULTIMATE DESTINATION   |  |   |                                 |  |  |  |
| Salerno Paci<br>14 Gus Lapha<br>Plattsburgh ,<br>(518) 563-363<br>Contact: ship | am Ln<br>NY 12901<br>36                           |   |   |   | Michigan Peat Co<br>875 E. Sanilac<br>Sandusky, MI 48471<br>(810) 648-2210<br>Contact: Receiving                 |  |   |                                 |  |  |  |
|   | 05/27/2024  |   | ime: <b>1000-1500</b>                                       |   | Delivery Date: <b>05/29/2024</b> - Delivery Time: <b>0800-1500</b> Delivery Reference:                           |  |   |                                 |  |  |  |
| Equipment: Exclusive-Use Van  |   |   |   |   | NON-HAZARDOUS SHIPMENT   |  |   |                                 |  |  |  |
| LOAD NOTES  | LOAD. C<br>TRUCK<br>THEY P<br>THE INS<br>check se | OUR SHIPPI<br>SHOWS UP<br>UT THE STE<br>SIDE OF THE | NG HOURS ARE 10 A<br>WITH LESS THEN 3<br>RAPS IN THE TRAILE | AM TO 4 PM. *** TRU<br>STRAPS THEY WILL<br>ER. WE DO NOT USE<br>tention paid at shipper | CKS MUST HAVE 3 O<br>. BE ASKED TO GO G<br>LOAD BARS ON ANY  | REFUSED. ALL TRUCK NEW MORE STRAPS WITH THE TRAPS. WE DO NOTO TO THE TRAPS. TRUCK LOAD*** On the BOL it will | THE E TRACK TRAILEF<br>T START LOADING A TF<br>K CANNOT HAVE BUMF | R.***IF<br>RUCK TILL<br>PERS ON |  |  |  |
| OTHER NOT Package   | Package   | Piece   |   |   |  |  | Dimensions  | Weight                          |  |  |  |
| Туре  | Count   | Count   |   | De  | scription  |  | (LxWxH in inches)   | (lbs)                           |  |  |  |
| Pallet  | 30  |   | plastic bags  |   |  |  |   | 43,000                          |  |  |  |
| TOTAL   | 30  |   |   |   |  |  | TOTAL   | 43,000                          |  |  |  |
| Name of Driver  | (s)   |   |   |   |  | Driver Phone #   |   |                                 |  |  |  |
| Tractor #   |   |   | <u>Trail</u>  | er#   |  | Type of Trailer #  |   |                                 |  |  |  |
|   | Pleas   | e sign and  | date, then email or fa                                      | ax back via the "You  | r Tallgrass Freight Co   | ontact" information ment   | ioned above.  |                                 |  |  |  |
| Signature   | Maris   | a Ser   | ano   |   |  | Date   |   |                                 |  |  |  |
| ACCEP   | TANCE OF THE                                      | TALLGRASS F   | REIGHT SHIPMENT AND F                                       | RATE CONFIRMATION ARE   | SUBJECT TO THE TALLGF  | RASS FREIGHT TERMS AND CO  | NDITIONS SET FORTH HERE   | in.                             |  |  |  |
|   | For sendi   | na invoice  | s or navment inquiri  | ies vou must email  | hilling@tallgrassfr  | reight.com or fax us at  | (913) 273-0094  |                                 |  |  |  |

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email  $\underline{billing@tallgrassfreight.com}\ to\ learn\ more.$ 

SEE ADDITIONAL PAGES FOR STOP INFORMATION.



 ${\bf Please \ sign \ and \ date, then \ email \ or \ fax \ back \ via \ the \ "Your \ Tallgrass \ Freight \ Contact" \ information \ mentioned \ above.}$ 

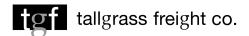
<u>Signature</u> <u>Date</u>

Arrival Reference:

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! Email billing@tallgrassfreight.com to learn more.



#### **Rate Confirmation**

### **TGF Shipment #: 380762**

#### **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.

Email billing@tallgrassfreight.com if you're interested in our QuickPay options.

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

# BILL OF LADING / LETTRE DE TRANSPORT

Sold To / Vendu à:

US SALT, LLC

7304 WEST 130TH STREET

SUITE 290 OVERLAND PARK, KS 66213

TEL: (913) 713-0638

Ship To / Expédier à: US SALT, LLC

Ship Date

3580 SALT POINT ROAD

WATKINS GLEN, NY 14891 TEL: (607) 535-2721

|   | Pro# / Waybill# Pro# / Borderesu d'Ecp Edition#                        | Trailer No. Numéro de Remorque | Numéro de Exp. #    | 27-MAY-24        |                                 |                   |
|---|--|--------------------------------|---------------------|------------------|---------------------------------|-------------------|
|   | 45403/1 000  |                                | NONE                | 27-MAI 21        | Freight Class                   | N. Tarasi         |
|   | Bill of Lading No.<br>Numero de lettre de transport                    | Ship Via<br>Expédier par       | F.O.B.<br>F.À.B.    | TOTAL CLASS      | Fret Classe<br>-55, NMFC#156600 |                   |
|   | 45403-1 TAL  | LGRASS                         | PREPAID Our Order#  | Qty. Shipped     | U/M Weight LBS                  | Skids<br>Palettes |
| _ | SEQ Product Code and Description<br>SEQ Code et description du produit | Customer PO<br>BC du client:   | Notre nº de commani | de Qté. Expédiée | udm Polds LBS                   |                   |
|   | 1 USSC103  | 086530                         | S43A172-00          | 3 66.00          | MB 13,061.99                    | 12                |
| ١ | 40LB SUPERIOR RU   | ST FREE                        |                     |                  |                                 |                   |
|   | 2 USSC099  | 086530                         | S43A173-00          | 2 32.40          | MB 6,814.66                     | 7                 |
|   | 20KG US SALT RES   | INGARD #3530 (                 | (BIL.)              |                  |                                 |                   |

Special B/L Note: NONE

Ship to Gross Weight: 20446.65, Pallet: 19.00
Total Truck Gross weight=20446.65 LBS ( 9274.60 KGS)

hlpper / Expéditeur Salerno Packaging Inc .

Consignee / Consignataire

Carrier / Porteuse

### BILL OF LADING / LETTRE DE TRANSPORT

Sold To / Vendu à:

MICHIGAN PEAT USA

P.O. BOX 312

SANDUSKY, MI 48471 DOP Z TEL: (810) 648-2210

Ship To / Expédier à:

MICHIGAN PEAT CO./SANDUSKY

875 E. SANILAC

SANDUSKY, MI 48471 TEL: (810) 648-2210

|     | Pro# / Waybill# # / Bordereau d'Ecp Edition# 403/2 | Nume   | Trailer No.<br>éro de Remorque |      | Load Number<br>Numéro de Exp. #    |      | Ship Date<br>Date de expédiée<br>27-MAY-24 |            |                         |          |
|-----|--|--|--------------------------------|------|------------------------------------|------|--|------------|-------------------------|----------|
| Num | Bill of Lading No.<br>ero de lettre de transport   | E  | Ship Via<br>Expédier par       |      | F.O.B.<br>F.À.B.                   | (6   |  | Freight C  | 3850                    |          |
| 45  | 5403-2   | TALLGR   | LASS                           | PRE  | PAID                               | FR   | EIGHT CLASS                                | _          |                         | Skids    |
| SEQ | Product Code and Desc<br>Code et description du    | ALC: UNIVERSAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PAR | Customer PO                    |      | Our Order #<br>Notre nº de command | in l | Qty. Shipped<br>Qté. Expédiée              | U/M<br>udm | Weight LBS<br>Polds LBS | Palettes |
|     | MIPE183  | produit  | OP017495                       |      | S44A176-00                         |      | 54.47                                      | MB         | 8,359.46                | 8        |
|     | MICHIGAN PEA                                       | r - #BA  | ACCTO THE CO                   | W 40 | QT 1640 (PR                        | OC)  |  |            |                         |          |
| 2   | MIPE170  |  | OP017494                       |      | S44A221-00                         | 1    | 22.85                                      | MB         | 3,426.94                | 3        |
|     | MICHIGAN PEAT                                      | r #BACC  | TO 50# TOP                     | SOIL | #1550V (PRO                        | oc)  |  |            |                         |          |
| 3   | MIPE168  |  | OP017491                       |      | S44A323-003                        | 1    | 28.22                                      | MB         | 2,934.47                | 3        |
|     | MICHIGAN PEAT                                      | r # BAC  | CTO 25LB PO                    | TTIN | G SOIL (1225                       | 5V)  |  |            |                         |          |

Ship to Gross Weight: 15140.87, Pallet: 14.00
Total Truck Gross weight=15140.87 LBS ( 6867.89 KGS)

Shipper / Expéditeur Salerno Packaging Inc .

Carrier / Porteuse

#### **BILL OF LADING / LETTRE DE TRANSPORT**

Sold To / Vendu à:

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Ship To / Expédier à:

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SUITE 290

OVERLAND PARK, KS 66213

TEL: (913) 713-0638

3580 SALT POINT ROAD

WATKINS GLEN, NY 14891 TEL: (607) 535-2721

Consignee / Consignataire

| Pro# / Waybill#                 | Trailer No.        | Load Number      | Ship Date        |
|---------------------------------|--------------------|------------------|------------------|
| Pro# / Bordereau d'Ecp Edition# | Numéro de Remorque | Numéro de Exp. # | Date de expédiée |
| 45403/1                         | 000                | NONE             | 27-MAY-24        |

| Num | Bill of Lading No.<br>ero de lettre de transport  |          | o Via<br>lier par            | F.O.B.<br>F.A.B.                    |                               | Freight<br>Fret Cl |                         |                   |
|-----|---|----------|------------------------------|-------------------------------------|-------------------------------|--------------------|-------------------------|-------------------|
| 45  | 5403-1  | TALLGRAS | S P                          | REPAID F                            | REIGHT CLASS                  | -55,N              | MFC#156600              |                   |
| SEQ | Product Code and Desc<br>Code et description du p |          | Customer PO<br>BC du client: | Our Order #<br>Notre nº de commande | Qty. Shipped<br>Qté. Expédiée | U/M<br>udm         | Weight LBS<br>Polds LBS | Skids<br>Palettes |
| 1   | USSC103   | 08       | 6530                         | S43A172-003                         | 66.00                         | MB                 | 13,061.99               | 12                |
|     | 40LB SUPERIOR                                     | RUST FR  | EE                           |                                     |                               |                    |                         |                   |
| 2   | USSC099   | 08       | 6530                         | S43A173-002                         | 32.40                         | MB                 | 6,814.66                | 7 .               |
|     | 20KG US SALT                                      | RESINGAR | D #3530 (BI                  | L.)                                 |                               |                    |                         |                   |

Special B/L Note: NONE

Shipper / Expéditeur Salerno Packaging Inc .

Ship to Gross Weight: 20446.65, Pallet: 19.00

Total Truck Gross weight=20446.65 LBS ( 9274.60 KGS)

Per

Driver Signature

## BILL OF LADING / LETTRE DE TRANSPORT

Sold To / Vendu à:

MICHIGAN PEAT USA

P.O. BOX 312

Ship To / Expédier à:

MICHIGAN PEAT CO./SANDUSKY

875 E. SANILAC

SANDUSKY, MI 48471 OF 2 TEL: (810) 648-2210

Pro# / Waybill#

SANDUSKY, MI 48471 TEL: (810) 648-2210

Ship Date

| 1 TOW / Dolderead & Ecp Edition#                    | Numéro d            | de Remorque                  | Numéro de Exp. #                  | Date de expédiée |            | 468                     |                   |
|---|---------------------|------------------------------|-----------------------------------|------------------|------------|-------------------------|-------------------|
| 45403/2   | 000                 | 14.                          | NONE                              | 27-MAY-24        | =          |                         |                   |
| Bill of Lading No.<br>Numero de lettre de transport |                     | ip Via<br>edler par          | F.O.B.<br>F.À.B.                  |                  | Freight C  |                         |                   |
| 45403-2   | TALLGRAS            | SS P                         | PREPAID                           | FREIGHT CLAS     | S-55, NI   | MFC#156600              |                   |
| Product Code and Des<br>EQ Code et description du   | cription<br>produit | Customer PO<br>BC du client: | Our Order #<br>Notre nº de comman | Qty. Shipped     | U/M<br>udm | Weight LBS<br>Polds LBS | Skids<br>Palettes |
| 1 MIPE183   | 01                  | P017495                      | S44A176-00                        | 1 54.47          | MB         | 8,359.46                | 8                 |
| MICHIGAN PEA  | T - #BAC            | CTO THE COW                  | 40QT 1640 (PR                     | OC)              |            |                         |                   |
| 2 MIPE170   | OI                  | P017494                      | S44A221-00                        | 1 22.85          | MB         | 3,426.94                | 3                 |
| MICHIGAN PEA  | T #BACCTO           | O 50# TOP SC                 | DIL #1550V (PR                    | OC)              |            |                         |                   |
| 3 MIPE168   | O                   | P017491                      | S44A323-00                        | 1 28.22          | MB         | 2,934.47                | 3                 |
| MICHIGAN PEA  | T # BACC            | TO 25LB POT                  | FING SOIL (122                    | 5V)              |            |                         |                   |

Load Number

Howard Coburn
5-29-24

Ship to Gross Weight: 15140.87, Pallet: 14.00 Total Truck Gross weight=15140.87 LBS ( 6867.89 KGS)

| Shipper / Expéditeur Salerno Packaging Inc . | Driver Signature Signature du condumteu Consignee / Consignataire |
|--|---|
| Per 7  | Per Per   |
| Par (2001 AUTTO)                             | Par Par   |