



Bill to:

Tallgrass freight

,
,
,

Invoice Date: 06/11/2024

Invoice #: TGF Shipment #: 383645

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		6930 F STREET, OMAHA, NE 68117 - 317 SAVANNAH PARK ROAD, CEDAR FALLS, IA 50613			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: 06/10/2024 Carrier: Brz Carrier Pay Total Amount: \$700.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	6/10 NE-IA LD28545
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: Brz Carrier MC #: 086875 Carrier Contact: Luke Contact Phone #: (708) 303-5150 Email: luke@rtbrz.com	Your Tallgrass Freight Contact Name: Dan Czolgosz Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:	
SHIPPER INFORMATION PRINCE AGRI PRODUCTS, INC. - OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596 Contact: SHIPPING/RECEIVING Pickup Date: 06/10/2024 - Pickup Time: 3:00pm Pickup Reference: 489258	CONSIGNEE INFORMATION NUTRA BLEND CORPORATION 317 SAVANNAH PARK ROAD CEDAR FALLS, IA 50613 (319) 277-9247 Contact: RECEIVER Delivery Date: 06/11/2024 - Delivery Time: 0400 AM Delivery Reference: 1415435	
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 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. PODS MUST BE SENT WITHIN 24 HOURS

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bag	800		POTASSIUM CHLORIDE RED 50%K 20000.0 LBS / ANIMAL FEED INGREDIENT 24000.0 LBS/ PALLET WEIGHT TL . 1100.0 LBS		45,000
TOTAL	800			TOTAL	45,000

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 Luke Miche _____ 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! Email billing@tallgrassfreight.com to learn more.

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.

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

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

Date: 06/10/2024

BILL OF LADING

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SHIP FROM

Name: PRINCE AGRI PRODUCTS, INC.
Address: 6930 F STREET
City/State/Zip: OMAHA NE 68117
SID#: 489258

FOB: ☐

Bill of Lading Number: 12345670061001303



(402) 40212345670061001303

SHIP TO

Name: NUTRA BLEND CORPORATION
Address: 317 SAVANNAH PARK RD
City/State/Zip: C/O STANDARD DIST SERVICES
CEDAR FALLS IA 50613

FOB: ☒

CARRIER NAME: TALLGRASS FREIGHT CO LLC

Trailer number: W9941

Seal number(s): F3975156

SCAC: TGFT

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1415435		45,100	Y	N	
GRAND TOTAL		45,100			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				45,100		ANIMAL FEED INGREDIENTS	67500	00
				45,100		GRAND TOTAL		

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

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.

FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT:

(800) 424-9300

In District of Columbia:

(703) 527-3887

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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

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/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

(RSS-BL30) (6/1/2013) (11/1/2013)

PACKING SLIP

Shipping Branch Address:
PRINCE AGRI PRODUCTS, INC.
6930 E STREET
OMAHA NE 68117

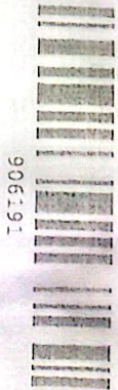
Date : 06/10/2024
Time : 17:08:55
Page : 1 OF 1

Pick Slip # 812174

Sold To: NUTRA BLEND CORPORATION
3200 EAST SECOND ST
NEOSHO MO 64850

Ship To: NUTRA BLEND CORPORATION
317 SAVANNAH PARK RD
C/O STANDARD DIST SERVICES
CEDAR FALLS IA 50613

Order Number : 906191 SO 00500
Shipment No. 489258
Buy/Pk : 5019



Order Date 06/04/2024
Scheduled Pick Date 06/10/2024
Customer P.O. 1415435

Carrier
TCTALLGRASS FREIGHT CO LLC

Description
Phibro
Item No. / Cust. Item No.

Lot Line Quantity UOM LBS KGS

Please email invoice to ap@nutrablend.net

PURINA DAIRY TM PMX 2018	173662052	531432	1.000	320.000	BG	16,000.0000	7,257.552
			Related Order Number:				
LOLPE SWINE TM PMX	173756052	529890	2.000	200.000	BG	10,000.0000	4,535.970
			Related Order Number:				
LOLPE SWINE TM PMX	173756200	522085	3.000	4.000	SS	8,000.0000	3,628.776
			Related Order Number:				
PURINA BEEF MFG TM II	173754052	528442	7.000	200.000	BG	10,000.0000	4,535.970
			Related Order Number:				
PALLET	PALLET TL		8.000	22.000	EA	22.0000	
			Related Order Number:				

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Bill of Lading Number: 12345670061001303

(402) 40212345670061001303

CARRIER NAME: TALLGRASS FREIGHT CO LLC

Trailer number:

Seal number(s):

SCAC: TGFT

Pro number:

FOB: ☒

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Name: _____

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Prepaid X Collect _____ 3rd Party _____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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