

Bill to:

Tallgrass freight

Invoice Date: 06/14/2024 Invoice #: 383361

Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		401 Felicity Street, FIRST STREET WAREHOUSE, NEW ORLEANS, LA 70130 - 6930 F STREET, OMAHA, NE 68117			
			1	\$2,400.00	\$2,400.00

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\$2,400.00

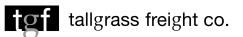
### PLEASE NOTE

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



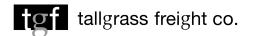
# **Rate Confirmation**

# **TGF Shipment #: 383361**

Pickup Date: ( Carrier: <b>Roya</b> Carrier Pay To	l3 Inc		0	6800 Hilltop F Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079	6/12 NOI	_ANE LD28662			
	For sendi	ing invoice:	s or payment inquiri	ies, you must email	billing@tallgrassfr	reight.com or fax us at (	(913) 273-0094.			
Carrier Information						Your Tallgrass Freigh	nt Contact			
Carrier MC #: 944686 Carrier Contact: LUKE Contact Phone #: (314) 413-3596					Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:					
	Sł	HIPPER II	NFORMATION			CONSIGNEE INFOR	RMATION			
NORTON LILLY 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 06/12/2024 - Pickup Time: 700-1500 FCFS Pickup Reference: 489423				PRINCE AGRI PRODUCTS, INC OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596  Contact: SHIPPING/RECEIVING Delivery Date: 06/14/2024 - Delivery Time: 12 PM Delivery Reference: 489423						
Equipment: Exclusive-Use Van					NON-HAZARDOUS SHIPMENT					
LOAD NOTES OTHER NOTE	ES: SHIPPE 8129 UF LETTING REEFEF RECEIP	PON ARRIVA G US KNOW R AND WHA	AL. GO TO FAR RIGH V. DEDUCTION FOR I T TYPE OF PRODUC SEND RECEIPT IN F	T NOT MAIN GATE LI PALLETS CUT WITHO T WAS ON LOAD PR	INE. 700-1500 FCFS. DUT APPROVAL MUS IOR. IF LOAD PRIOR	ON SITE \$50 CASH (NO CARRIER *NOT* AUTHOR T SPECIFY BEFORE LOA WAS MEAT PRODUCT MI EIPT ON HAND FOR SHIPI	RIZED TO CUT PALLET DING IF TRAILER IS V UST GET WASH OUT N	WITHOUT AN OR WITH		
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)		
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TOTAL	16						TOTAL	44,092		
Name of Driver(	s)					Driver Phone #				
Tractor # Trailer #					Type of Trailer #					
	Pleas	e sign and	date, then email or fa	ax back via the "You	r Tallgrass Freight Co	ontact" information menti	oned above.			
Signature						Date				
ACCEPT	TANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGE	RASS FREIGHT TERMS AND COI	NDITIONS SET FORTH HERE	EIN.		

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email <a href="mailto:billing@tallgrassfreight.com">billing@tallgrassfreight.com</a> to learn more.

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



## **Rate Confirmation**

# **TGF Shipment #: 383361**

### **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 \*\*\*



267215 2024-06-12 09:55 **KT: 2** APPOINTMENT #

# LOADING CERTIFICATE

PHIBRO ANIMAL HEALTH CORPORATION	Vehicle Id 715/289475	Customs	QTY Volume		Customs	GTV Volume	WEIGHT: 9112.4402 Ib (4.1333 MT)	Customs	GTV Volume
PHIBRO ANIMAL H	Carrier Bill 489423	DESCRIPTION OF GOODS Order TOKYO BAY HLDUSLZ40221503	Details Un Dimension Un Dimension Un Dimension Un Limit Context United Part Ent Context United C	VOLUME 0 cuit. (0 m²)	Order MERIOJAN - MRSUJAZ1231 - 22695/221	Details Unaccided Describence of Dimension Self-236950231 Describence NA NA MA PALLET Offer: COL 540 Ice: FIRST STREET WARREHOUSE	VOLUME 6 out. (6 m²)	Order MSC KOREA - BEAUSO11387	Details Un Dimension Descrit BAG PER N/A N/A PALLET Other: CU 540 Ioc. FIRST STREET WAREHOUSE
Philhro Animal Health Corporation 229 Radio Rd QUINCY IL 82305-7534 UNITED STATES	Transportation Carrier Truck ROYAL 3	Inventory F3 - PHIBFIO	Description Big Bags Big Bags Big Bads Big Bads CUSA0 Ioc. FIRST STREET WAREHOI	GEV: 12 UNC.N/A	inventory FS - PHIBRO	Description Dessite Big bags 8.1.286950231 Desc: 1 NVA PALLET Office: CU 540 Ioc. FIRST STREET WAS	DIV.4 UNEWA	inventiony PSPHIBRO	Description Details BAG PER BIG 236951180 Desc: 1 BAG PER BIG 326951180 Desc: 1 BAG PER N/A PALLET Office: CU 540 loc: FIRST STREET WAREHOUSE

Page 172

Political at Miller Description SALTH PROVIDENCE AGE PRODUCTS, INC. COLUMNS AND CO. PCDC/PLYO, ROBCIETYS YCSC/2070 Order Date: School Plot Date: Physiology Del Date: Continuer P.O. OMANA NEGIT United States 1323K.15 J 0639 Total Wages 44,000,0000 Attended Seal # 11060474 Driver Signature Date No. / Case, Non No. Troyal 3 SAIP TO: PRINCE AGRI PRODUCTS, INC. Hubert Radriguez PICK SLIP Eliforo Animal Health Cusp. Child States OMANA NE ORITO DEPOSIT S OCCO Proof. Alleration Transiso ROL DBL Deliverst, FOB Desenseon Note Been Customer Signature Supplier Lat # Part (Thur Male) Science Order Number Occursors MIN OF DAYSTROADS Order Number: 906487 ST 00500 Shipmen (8): 49420 ( Channer No.: 5019 TCTALLORASS PRESCHT COLLC Oliver Related P.O.: 00599568 OT Shp To : 5019 200 Save Line Quantity UOM 1000 20000 33 Des: 0505/2014 Page 1 09 1 Time: 17:00:18

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267215 2024-06-12-09-55



APPOINTMENT #

### LOADING CERTIFICATE IBRO ANIMAL HEALTH CORPORATION 229 Radio Rd OUNCY E, 62305-7534 UNITED STATES Transportation Carrier Carrier Bill Vehicle Id. Truck. ROYAL 3 489423 715/289475 DESCRIPTION OF GOODS Inventory : Order Customs FG-PHIBRO TOKYO BAY -HLCU0L240231503 Volume ting bags BL: HLQUSCL240231503 Desc: 1 BIG BAG PER PALLET Other CU540 IOC FIRST STREET WAREHOUSE QTY:12 UNI NO. VOLUME DOUBLED my himselocy. FS-PHIBRO MERICIAN - MRSUS421231 -236950281 Description Un Dimension OTY Big bags BL: 236950281 Desc: 1 BAG PER N/A Volume NO. N/A PALLET Other: OU 540 4 **for FIRST STREET WAREHOUSE** QTY: 4 UN: NOA VOLUME O OUT. (0 m/) FS - PHIRAD Contons MSC KOREA - BEAUSO11387 Description Certaile Dimension Big bage 8L: 236951180 Desc: 1 BAG PER N/A QTY Volume N/A PALLET Other: CU 540 4 INC. FIRST STREET WAREHOUSE

TOTAL OF Y 20

TOTAL UNIT NO.

TOTAL YOUME GOAD (DIES)

TOTAL WEIGHT --

Special instructions: 811848 - 570 20 BAGS - SEAL # 11060474

44,092

NOTICE TO CARRIER

Signature (Driver): HUBERT RODRIGUEZ

Date 6-12-2024