

**Bill to:**

T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

Invoice Date: 06/18/2024

Invoice #: TB2M18935

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		4551 12th Ave E, Shakopee, MN, US 55379 - 6918 Bruick Rd, New Haven, IN, US 46774			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # TB2M18935



BILLING PARTY
T-Brothers Logistics LLC
PO Box 89405
Sioux Falls, SD 57109

Date: Jun 17, 2024
Contact: chase Froemke
Phone: 800-741-7455
Email:

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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STOP 01

Conklin Company INC

4551 12th Ave E
Shakopee , MN, US 55379

HOURS OF OPERATION
08:00 - 15:30

TOTAL PICKUP
27300 lbs

PICKUP ↑

COMMODITIES:
AGRICULTURAL MATERIAL
Piece(s):0 / 27300 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS:
TANKER. MUST CALL RECEIVER WITH ETA
ONCE LOADED AT 260-385-9114.
NOTES: None

REQ. TIME: Jun 17, 2024 08:00 - 15:00
PO#
REF#
Tender#
CUSTOMS:

STOP 02

JONAS LENGACHER

260-385-9114

6918 BRUICK RD
NEW HAVEN , IN, US 46774

TOTAL DELIVERY
27300 lbs

DELIVERY ↓

COMMODITIES:
AGRICULTURAL MATERIAL
Piece(s):0 / 27300 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS:
TANKER. MUST CALL RECEIVER WITH ETA
ONCE LOADED AT 260-385-9114.
NOTES: None

REQ. TIME: Jun 18, 2024 00:00 - 00:00
PO#
REF#
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,300.00 USD	1,300.00 USD
AGREED RATE			1,300.00 USD

TERMS AND CONDITIONS

T BROS. LOGISTICS
PO BOX 89405
Sioux Falls, SD 57109
ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY
POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to classifications and tariffs or rate schedules in effect on the date of this Original Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Conklin Company, Inc. At Shakopee, MN 55379-1802	DATE 06/17/2024	SHIPPER'S NO SHP398087
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only.) Jonas Lengacher 260-385-9114 6918 BRUICK RD New Haven, IN 46774-9755	CARRIER TBROS	CARRIER'S NO
	TRUCK NO	TRAILER NO
	CAR OR VEHICLE INITIALS & NO	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
If charges are to be prepaid, write or stamp here, "To Be Prepaid."		
PREPAID		
Received \$ to apply in prepayment of the charges on the property described hereon.		
Agent or Cashier		
Per (The signature here acknowledges only the amounts prepaid.)		
Charges Advanced		
C.O.D. SHIPMENT		
C.O.D. AMT		
Collection Fee		
Total Charges		
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		
The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding		

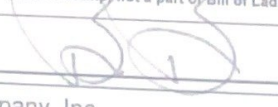
NO PACKAGES	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	LTL CLASS	LBS. *WEIGHT (SUBJECT TO)
23	DR	EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453			
6	TOT	Compounds, Thermal Or Accoustical, Do Not Freeze	50315	55	11,995
		Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	14,625
PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS THIS SHIPMENT IS CORRECTLY DESCRIBED					

29 TOTAL PIECES	This does not include 12 pallets	480 LBS. weight	Seal No.	CORRECT WEIGHT LB: 26,620
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† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Uniform Freight Classification.

+ SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, describe, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per 	SIGNATURE	TITLE
Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802	Carrier/Name X	Agent, Per
55300		

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Conklin Company, Inc. At Shakopee, MN 55379-1802		DATE 06/17/2024	SHIPPER'S NO SHP398087	
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only) Jonas Lengacher 260-385-9114 6918 BRUICK RD New Haven, IN 46774-9755		CARRIER T Bros	CARRIER'S NO	
		TRUCK NO.	TRAILER NO	
		CAR OR VEHICLE INITIALS & NO		
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID	Charges Advanced C.O.D. SHIPMENT C.O.D. AMT Collection Fee Total Charges NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.	The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding
Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: \$		Per (The signature here acknowledges only the amounts prepaid.)		

NO. PACKAGES	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	LTL CLASS	LBS. WEIGHT (SUBJECT TO)
23	DR	EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453 Compounds, Thermal Or Acoustical, Do Not Freeze	50315	55	11,995
6	TOT	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	14,625
		PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS	THIS SHIPMENT IS CORRECTLY DESCRIBED		

27,100

29 TOTAL LBS weight 480 weight
PIECES This does not include 12 pallets
Seal No
CORRECT WEIGHT LB: 26,620

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SIGNATURE TITLE

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Shipper Per Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802	Carrier/Name XG 12
Agent Per	
55300	