

**Bill to:**

Tallgrass freight

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,
,

Invoice Date: 06/26/2024

Invoice #: TGF Shipment # 381004

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		401 Felicity Street, FIRST STREET WAREHOUSE, NEW ORLEANS, LA 70130 - 400 E. 12TH STREET, MENDOTA, IL 61342			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 06/25/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,000.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	6/25 NOLA-IL LD27277 DEL CONF# 13804055
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Luke Contact Phone #: (630) 485-7370 Email: luke@rtbrz.com	Name: Dan Czolgosz Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
NORTON LILLY 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 06/25/2024 - Pickup Time: 7-3 FCFS Pickup Reference: 487399	RIDLEY - MENDOTA DISTRIBUTION CENTER 400 E. 12TH STREET MENDOTA, IL 61342 (815) 539-9321 Contact: RECEIVER Delivery Date: 06/26/2024 - Delivery Time: 11 AM Delivery Reference: P005356

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)240-8129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLET 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. 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 - UN3077 Copper Sulfate CI 9 PG III - DRIVER DOES NOT NEED HAZMAT ENDORSEMENT. PLACARDS PROVIDED AT SHIPPER.		43,128
TOTAL	800			TOTAL	43,128

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 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 *****



New Orleans
First St Wharf, New Orleans, LA 70115

269833

2024-06-25 12:08



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 ROYAL 3

Carrier Bill
487399

Vehicle Id
774/W94945

Inventory
FS - PHIBRO

DESCRIPTION OF GOODS

Order Customs
SEASPAN EMPIRE -
HLCUSCL240304500

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL240304500 Desc : COPPER SULFATE Other : 1 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

TOTAL QTY: 16	TOTAL UN: N/A	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT
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Special Instructions: 810288 - STC 16 PALLETS - SEAAL # 11060682

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): JUNIESKI RODRIGUEZ

Date:

6-25-2024

R42520

Phibro Animal Health Corp
PICK SLIP

ORIGINAL

Pick Slip # 810288

Sold To: RIDLEY INC

111 W CHERRY ST STE 500
ATTN: ACCOUNTS PAYABLE
MANKATO MN 56001
United States
Attention:

Ship To: MENDOTA DISTRIBUTION CENTER

400 E. 12TH STREET
MENDOTA IL 61342
United States
Attention:
Phone: -

Date : 05/28/2024

Time : 10:37:58

Page : 1 OF 1

Customer No : 73552

Ship To : 441291

Order Number : 902092 SO 00500

Shipment No : 487399

Related P.O. :

Brn/Plt : 5032



487399

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

Ship Inst:

F.O.B.

DEL Delivered, FOB Destination

Carrier:

TCTALLGRASS FREIGHT CO LLC

Description	Item No. / Cust. Item No.	Location	Lot	Supplier Lot #	Line	Quantity	UOM
COPPER SULFATE SAN GERONIMO RO RO, UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (COPPER SULFATE) 9, PGIII	077228226						
PALLET							

Seal # 11060682

PALLET TL

2,000 16,000 EA
Related Order Number:

Royal 3
774-694945
Junieski Rodriguez

Net Weight: 43,128.3200

Driver Signature:

Customer Signature:

X *[Signature]*

ORLEANS

D

Copper Sulfate

SEL: Seaspan Empire

OL #: HLCUSC1240304500

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	CAIU 6371401	122555	13	
2		122510	14	
3		122549	15	
4	D	122509	16	
5	E	122531		
6		122556		
7		122481		
8		122532		
9		122480		
10		122533		
11		122485		
12		122550		
13		122489		
14		122535		
15		122476		
16		122486		
17		122551		
18		122554		
19		122482		
20	E	122483		
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				



New Orleans
First St Wharf, New Orleans, LA 70115

269833

2024-06-25 12:08



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 ROYAL 3

Carrier Bill
487399

Vehicle Id
774/W94945

Inventory
FS - PHIBRO

DESCRIPTION OF GOODS

Order Customs
SEASpan EMPIRE -
HLCUSCL240304500

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL HLCUSCL240304500 Desc: COPPER SULFATE Other: 1 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

TOTAL QTY: 16	TOTAL UN: N/A	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT:
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43,128

Special Instructions: 810288 - STC 16 PALLETS - SEAAL # 11060682

NOTICE TO CARRIER:

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- 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): JUNIESKI RODRIGUEZ

Date:

6-25-2024

R42520

Phibro Animal Health Corp
PICK SLIP

ORIGINAL

Pick Slip # 810288

Sold To: RIDLEY INC

111 W CHERRY ST STE 500
ATTN: ACCOUNTS PAYABLE
MANKATO MN 56001
United States
Attention:

Ship To: MENDOTA DISTRIBUTION CENTER

400 E. 12TH STREET
MENDOTA IL 61342
United States
Attention:
Phone: -

Date : 05/28/2024

Time : 10:37:58

Page : 1 OF 1

Customer No : 73552

Ship To : 441291

Order Number : 902092 SO 00500

Shipment No : 487399

Related P.O. :

Brn/Plt : 5032



487399

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

Order Date Sched Pick Date Promised Del Date Customer P.O.
05/14/2024 06/03/2024 06/05/2024 P005356

Ship Inst:
F.O.B.
DEL. Delivered, FOB Destination

Carrier:
TCTALLGRASS FREIGHT CO LLC

Description Item No. / Cust. Item No. Location Lot Supplier Lot # Line Quantity UOM
COPPER SULFATE 077228226
SAN GERONIMO
RQ RQ, UN3077,
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S.
(COPPER SULFATE) 9, PGIII

Seal # 11060682

Related Order Number: 1.000 16.000 SS

PALLET PALLET TL

Related Order Number: 2.000 16.000 EA

Royal 3
774-694945
Junieski Rodriguez

Total Weight: 43,128.3200

Driver Signature:

X of

Customer Signature:

Amul

6/26/24

Copper Sulfate

EL: Seaspan Empire

CS 80

L#: HLCusc1240304500

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	TEMU2689980	122561		T- container
2		122489		
3		122545		
4		122547		
5		122548		
6		122541		
7		122542		
8	#C	122552		
9	#D	122551	1	
10		122558	2	
11		122559	3	
12		122536	4	
13		122544	5	
14		122562	6	
15		122540	7	
16		122537	8	
17		122546	9	
18		122543	10	
19		122560	11	
20	#D	122535	12	
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

W ORLEANS

D

Copper Sulfate

SEL: Seaspan Empire

OL #: HLCUSC1240304500

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	CAIU 6371401	122555	13	
2		122510	14	
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4	D	122509	16	
5	E	122531		
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8		122532		
9		122480		
10		122533		
11		122485		
12		122550		
13		122489		
14		122553		
15		122476		
16		122486		
17		122557		
18		122554		
19		122482		
20	E	122483		
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