Royal 3inc.

Bill to:

- Tallgrass freight
- ,
- ,
- ,

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

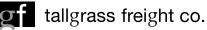
TOTAL	
\$2,000.00	

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

tgf	tallgrass freight co. Rate Con			firmation	nation TGF Shipment #: 3810				
Carrier: Royal3 Inc 6800			6800 Hilltop Shawnee	s Freight, Co. 6/25 NOLA-IL LD27277 p Rd., Suite 202 DEL CONF# 13804055 ee, KS 66226 721-0079					
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfr	eight.com or fax us at (913) 273-0094.		
		Carrier I	nformation		Your Tallgrass Freight Contact				
					Name: Dan Czolgosz Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:				
	SH	HIPPER II	VFORMATION			CONSIGNEE INFOR	RMATION		
NORTON LILLY 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 06/25/2024 - 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: E					NON-HAZARDOUS SHIPMENT				
	LETTING TRUCKE DELETIN ACKNOV	G US KNOW ER TOOLS NG TRACK WLEDGES	/. DEDUCTION TOTA FRACKING OR HAVE DURING TRANSIT. TH	LING COST OF RESI LIVE E-LOG TRACK RAILER MUST BE CL ADING TIMES AND (HIPMENT FOR PALLE ING LINK. \$150 FINE EAN OF ANY DEBRIS CAN MAKE IT WITHIN	CARRIER *NOT* AUTHOR TS CUT WITHOUT APPR(FOR NOT ACCEPTING TR BY TAKING THIS LOAD, LEGAL HOURS OF SERV	OVAL DRIVERS MUST ACKING OR MANUAL DISPATCH AND DRIVE	ACCEPT LY ER	
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)	
Bag	800				TS - UN3077 Copper S ORSEMENT. PLACAF			43,128	
TOTAL	800						TOTAL	43,128	
Name of Driver(s)					Driver Phone #			
Tractor #			Trail	er#		Type of Trailer #			
	Please	e sign and	date, then email or fa	ax back via the "You	r Tallgrass Freight Co	ntact" information menti	oned above.		
Signature						Date			
	ANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGF	ASS FREIGHT TERMS AND COM	NDITIONS SET FORTH HERE	EIN.	
	For sendi	na invoice	s or payment inquiri	es, vou must email	billing@tallgrassfr	eight.com or fax us at (913) 273-0094		
					anning angrassi				

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email <u>billing@tallgrassfreight.com</u> to learn more.



Rate Confirmation

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.

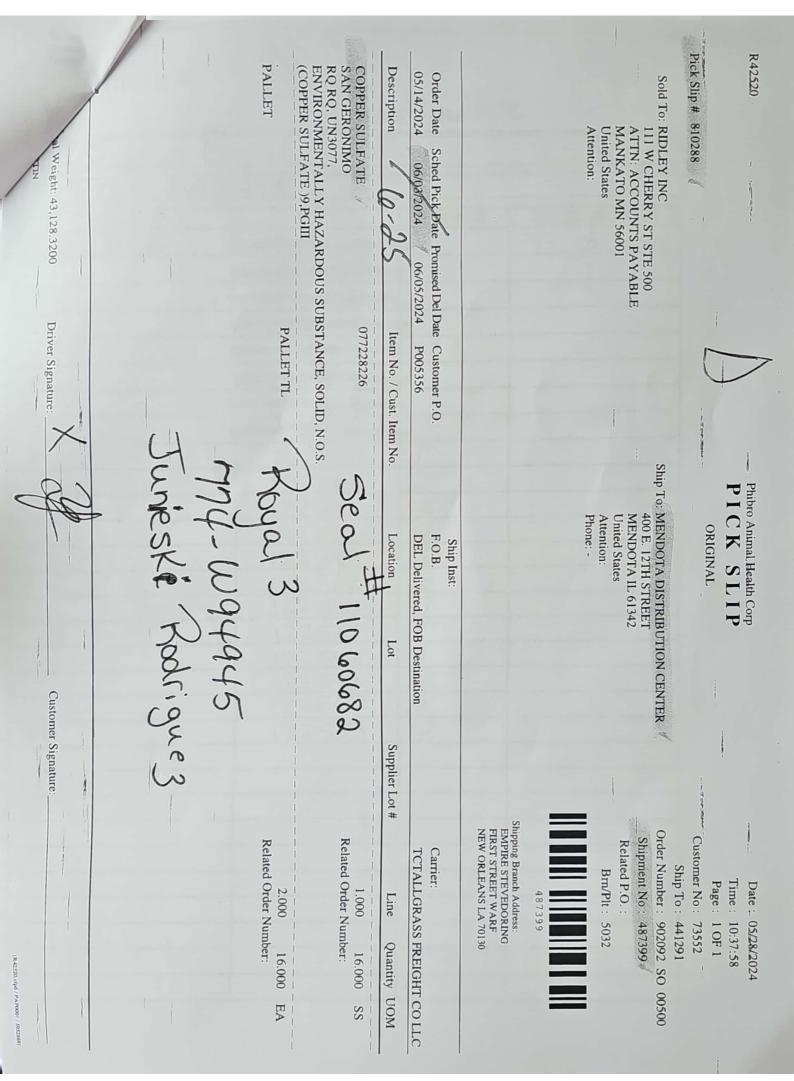
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Email <u>billing@tallgrassfreight.com</u> if you're interested in our QuickPay options.

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

New Orleans, LA 70115			269833 2024-06-25 12:08
	LOADING CERTIFICA	ATE	
IMPORTER Phibro Animal Health Corporation 229 Radio Rd QUINCY IL 62305-7534 UNITED STATES	PHIBRO AN	RECEIVER	
Transportation Carrier Truck ROYAL 3	Carrier Bill 487399		Vehicle Id 774/W94945
Inventory FS - PHIBRO	DESCRIPTION OF GOODS Order SEASPAN EMPIRE - HLCUSCL240304500	Customs	
Description Details Big bags BL : HLCUSCL240304500 Desc : N/A COPPER SULFATE Other : 1 PER PALLET loc: FIRST STREET WAREHOUSE	Un Dimension N/A N/A	QTY Volur 16 -	ne
TOTAL QTY: 16 TOTAL UN: N/A TOTAL	VOLUME: 0 cu.ft. (0 m²)	TOTAL WEIGHT	
Special Instructions: 810288 - STC 16 PALLETS - SEAAL # NOTICE TO CARRIER: The information entered under the heading 'Description of goods' regarding th			3, 128
carrier must verify its exactness. CARRIER'S STATEMENT: By his signature the carrier acknowledges: a) having reqeived all the goods hereabove described, b) that, at the time, said goods were in apparent good order and condition, c) that the loader loaded same dn or in his vehicle(s), following confirmation o instructions, and d) that it was the responsibility of the loader to distribute the load in accordance		to proceed to the securement of the good	s on or in his vehicle(s)
Signature (Driver): JUNIESKI RODRIGUEZ		Date:	1-25-2024

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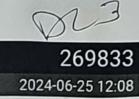


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ElSeaspan E	mpire		CS 80
L#: HLCUSCI 240:	304500		
CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
TEMU 2689980	1225101		T- continer
	122105		
1	122545	-	
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	177560	11	
#D	122543 122560 122535	12	
1	166303	10	
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ORLEANS	D Coppe	er Sulfat	e
SELSeaspan Er	pire		
DL #: HLCUSCI 24030	4500		
CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
CAIL 6371401	122555	13	
2	122510	14	
3	122 549	15	
4 D	122 509	16	
5 E	122531	-	
6	122550	•	
7	1221181	-	
.8	-122332	-	
9	122480		-
10	16233		
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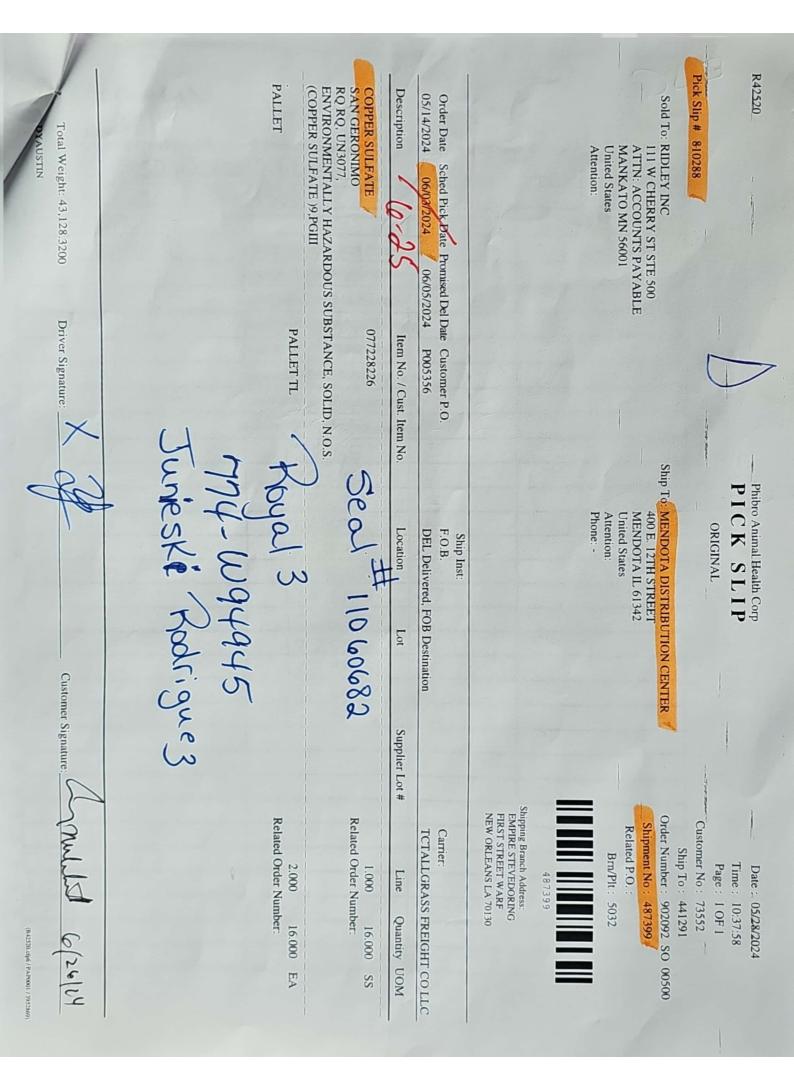


LOADING CERTIFICATE

	IMPORTER		RECEIVER
Phibro Animal He 229 Radio Rd QUINCY IL 62305 UNITED STATES		PHIBRO A	ANIMAL HEALTH CORPORATION
Transportation	Carrier	Carrier Bill	Vehicle Id
Truck	ROYAL 3	487399	774/W94945
		DESCRIPTION OF GOODS	
Inventory FS - PHIBRO		Order SEASPAN EMPIRE - HLCUSCL240304500	Customs
Description	Details	Un Dimension	QTY Volume
Big bags N/A	BL HLCUSCL240304500 Desc COPPER SULFATE Other: 1 PEF PALLET loc: FIRST STREET WAREHOUS	1	16 -
TOTAL QTY	16 TOTAL UN: N/A TOTA	L VOLUME: 0 cu.ft. (0 m²)	TOTAL WEIGHT:
Special Instruction	ons: 810288 - STC 16 PALLETS - SEAAL	# 11060682	43,128
NOTICE TO CARRIE			
The information enters carrier must verify its o		g the quantity, dimensions and weight is that which	ch has been provided to the loader by the person having requested the loading. Th
CARRIER'S STATEN			
b) that, at the time, sai c) that the loader load	he goods hereabove described, d goods were in apparent good order and condition, ed same ón or in his vehicle(s), following confirmatio		ot exceed that which is authorized for such vehicle(s), in accordance with his nor to proceed to the securement of the goods on or in his vehicle(s)
ľ	river): JUNIESKI RODRIGUEZ	13	Date: (1-25-20

Signature (Driver): JUNIESKI RODRIGUEZ

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ELSeaspan E		er Sulfat	CS 80
L#: HLCUSCI 2403			
CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
EMU2689980	1775/0		T- continer
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	177545		
	72547		
	127 348		
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	72 642		
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	122558	2	
	122559	3	
121	122536	4	
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	122 540	7	
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Copper Sulfate

170			
SEL. Seaspan Er	npire		
UL #: HLCUSCI 24030	04500		
CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
CATU 6371401	122555	13	
2	122510	14	
3	122549	15	
* D	122 509	110	1.
5 E	-122531		
6	- 122556		
7	122481		
8	122532		
	-122480	-	
0	-122533		•
1	122485		
2	122550		
3	122484		
4	122553		•
5	122476	-	
6	122486		
7	122557		
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