

Bill to:

Tallgrass freight

,

,

Invoice Date: 06/27/2024 Invoice #: 388007 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		401 Felicity Street, FIRST STREET WAREHOUSE, NEW ORLEANS, LA 70130 - Prince Agri Wy, Quincy, IL 62305, USA			
			1	\$1,900.00	\$1,900.00

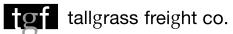
TOTAL	
\$1,900.00	

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 #: 388007

Pickup Date: Carrier: Brz Carrier Pay To			0	6800 Hilltop F Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079	6/26 NC	DLA-IL LD29755	
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassf	reight.com or fax us at	(913) 273-0094.	
		Carrier I	Information			Your Tallgrass Freigl	nt Contact	
Carrier Name Carrier MC #: Carrier Conta Contact Phon Email: luke@	086875 ct: LUKE e #: (708) 3	303-5150			Name: Cara Papa Phone #: (913) 722 Ext: 856 Email: carap@tallg Fax #:	L-0079		
	Sł	HIPPER II	NFORMATION			CONSIGNEE INFO	RMATION	
NORTON LIL 401 Felicity S FIRST STREI NEW ORLEA (504) 240-812 Contact: BRA Pickup Date: Pickup Refere	treet ET WAREH NS, LA 701 29 NDY SHIPI 06/26/2024	.30 PING ESC - Pickup T	ORT īme: 700-1500 FCF	:s	221 PRINCE AGR QUINCY, IL 62305 (314) 413-3596 Contact: contact	2 7/2024 - Delivery Time:	appt need eta	
Equipment: E	xclusive-U	se Van			-	NON-HAZARDOUS S	HIPMENT	
LOAD NOTES OTHER NOTE	ES: SHIPPE 8129 UF LETTING LOADIN MUST G SHIPPE	PON ARRIVA G US KNOV G IF TRAILI GET WASH (R. ***NO BE	AL. GO TO FAR RIGH V. DEDUCTION TOTA ER IS VAN OR REEFI DUT WITH RECEIPT, EEF HAULED ON PRI	T NOT MAIN GATE LI LING COST OF RESI ER AND WHAT TYPE PLEASE SEND RECE EVIOUS LOAD** TRAI	NE. 700-1500 FCFS. HIPMENT FOR PALLE OF PRODUCT WAS (EIPT IN FOR REIMBU LER MUST BE CLEA	ON SITE \$50 CASH (NO CARRIER *NOT* AUTHOR TS CUT WITHOUT APPRO ON LOAD PRIOR. IF LOAD RSEMENT. MUST HAVE R N OF ANY DEBRIS BY TAK WITHIN LEGAL HOURS (RIZED TO CUT PALLET DVAL MUST SPECIFY I D PRIOR WAS MEAT PI RECEIPT ON HAND FO KING THIS LOAD, DISF	WITHOUT BEFORE RODUCT R PATCH AND
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	20		palletized feed ingred	dients				44,092
TOTAL	20						TOTAL	44,092
Name of Driver	(s)					Driver Phone #		
Tractor #			<u>Trail</u>	er#		Type of Trailer #		
. /	Pleas uks Wi	•	date, then email or fa	ax back via the "Youi	Tallgrass Freight Co	ontact" information menti	oned above.	
Signature Z	uke M	wie				Date		
ACCEP ⁻	TANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGE	RASS FREIGHT TERMS AND CO	NDITIONS SET FORTH HERE	EIN.

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email <u>billing@tallgrassfreight.com</u> 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 #: 388007

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.

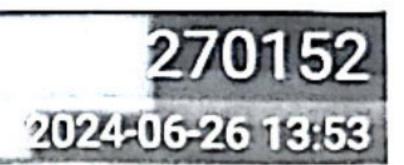
ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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 ***







LOADING CERTIFICATE

	IMPORTER		land to the same	Management Column	The second second	aver .	The said was the said of the said to be said
Phibro Animal Hea 229 Radio Rd QUINCY IL 62305-7 UNITED STATES			PHIBRO ANIMA	AL HEALTH CO	RPORA	NOI	
Transportation C	arrier	Carrier Bill 491377					Vehicle Id 833 / W94935
		DESCRIPTIO	ON OF GOODS			The state of the later of the l	
Inventory		Order		Customs			
FS-PHIBRO		PALENA - H	HLCUSCL240211354	4			
Description	Details	Un Dimensi	ion		QTY	Volume	
Big bags N/A	BL: HLCUSCL240211354 Desc: 40 PER PALLET Other: CU 540 loc: FIRST STREET WAREHOUSE	N/A N/A			6	•	
QTY: 6	UN: N/A VOLUM	1E: 0 cu.ft. (0 m³)		WEIGHT	Г: 13668	3.6603 lb (6	.2 MT)
Inventory FS-PHIBRO		Order	SO - UACU8498366	Customs			
Description	Details	Un Dimensi	ion		QTY	Volume	
Big bags N/A	BL: HCLUSCLU240284503 Desc: 40 BAGS PER PALLET Other: CU 540				4	•	
	loc: FIRST STREET WAREHOUSE						
QTY: 4	UN: N/A VOLUM	IE: 0 cu.ft. (0 m³)					
Inventory		Order		Customs			
FS-PHIBRO			A - MSKU1975167				
Description	Details	Un Dimensi	on		QTY	Volume	
Big bags! N/A	BL: 236951180 Desc: 40 PER PALLET Other: CU 540 loc: FIRST STREET WAREHOUSE	N/A N/A			10	•	
QTY: 10	UN: N/A VOLUME	E: 0 cu.ft. (0 m³)				_	421.09

Fuctions: 814862 / STC 800 BAGS / 20 PALLETS / SEAL # 11060481

CARRIER:

Lation extend under the heading Description of goods' regarding the quantity, dimensions and weight in that which has been provided to the fooder by the person having requisited the fooding. The suffering the exactness

HERS STATEMENT:

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having reclimed all the goods hereebove described.

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c) that it was the reappreciating of the loader to distribute the lead in accordance with the weight and dimensions standards nor to proceed to the selection of the group on all in the lead in accordance with the weight and dimensions standards nor to proceed to the selection of the group on all in the lead in accordance with the weight and dimensions.

Signature (Driver): FELIX TRIANA

Dete: 6-26-2024

Animal Health Corp

ORIGINAL

Pick Slip # 814862

Sold To: PRINCE AGRI PRODUCTS, INC. 221 PRINCE AGRI WAY QUINCY IL United States Attention: 62305

> Ship To: PRINCE AGRI PRODUC 221 PRINCE AGRI

QUINCY IL United States

Phone: -

Attention:

Date 06/25/2024

Time 9:53:32

Page 1 양

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Customer No: Ship To 5004 5004

Order Number 910497 TS 00500

Shipment No 491377

Related P.O. Brn/Plt: 5032 00571930 OT

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

06/25/2024 Order Date Sched Pick Date 06/25/2024 Promised Del Date 06/27/2024 Customer P.O.

Item No. / Cust. Item No.

077198055

540 (TBCC)

VISTORE AP CU

Description

Location

840000

DEL Delivered,

F.O.B.

Ship Inst:

FOB Destination

Lot

Supplier Lot #

Carrier:

Line Quantity MOD TCGULLY TRANSPORTATION

1.000 BG

Related Order Number: 00571930 800.000

44,092.0000

Driver Signature:

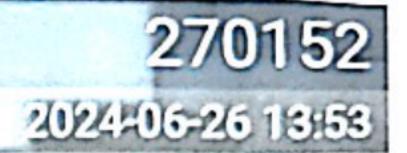
Customer Signature:

(R42520.cfp6 / PAP0001 / 6094550)

/	1 - 7		
12: Valpacaiso	Express	E	Xp Lot 3912-1
# HLCUSCL24	0284503		
CONTAINER #	LOT#	# OF BAGS	TRUCKS OR BARGE
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JEL: Valpacaiso	Express	5	PLOTE 3912-6
I# HLCUSCL240	284503		
CONTAINER #	LOT#	# OF BAGS	TRUCKS OR BARGE
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LOADING CERTIFICATE

	IMPORTER					REUE	IVER*
Phibro Animal Heal 229 Radio Rd QUINCY IL 62305-7 UNITED STATES	¥ 1			PHIBRO ANIMA	L HEALTH CO	RPORA	TION
Transportation Ca	rrier	Carrier	Bill				Vehicle Id
Truck BR		491377					833 / W94935
		0	ESCRIPTION C	F GOODS			
Inventory			Order		Customs		
FS-PHIBRO			PALENA - HLCL	JSCL240211354			
Description	Details	Un	Dimension			QTY	Volume
Big bags	BL: HLCUSCL2402113: 40 PER PALLET Other: loc: FIRST STREET WA	CU 540	N/A			6	•
QTY: 6	UN: N/A	VOLUME: 0 cu.ft	. (0 m³)				
Inventory FS-PHIBRO			Order /ALPARAISO - I	UACU8498366	Customs		
Description	Details	Un	Dimension			QTY	Volume
Big bags N/A	BL: HCLUSCLU240284 40 BAGS PER PALLET 540 loc: FIRST STREET WAR	Other: CU	N/A			4	
QTY: 4	UN: N/A	VOLUME: 0 cu.ft.	(0 m³)		WEIGHT	; 9112.4	402 lb (4.1333 MT)
Inventory FS-PHIBRO			order ISC KOREA - M	ISKU1975167	Customs		
Description	Details	Un	Dimension			QTY	Volume
Big bags N/A	BL: 236951180 Desc: 4 PALLET Other: CU 540 loc: FIRST STREET WAR	O PER N/A	N/A			10	•
QTY: 10	UN: N/A	VOLUME: 0 cu.ft.	(0 m³)				44,092
TOTAL QTY: 20	TOTAL UN: N/A	TOTAL VOLUME:	0 cu.ft. (0 m³)		TOTAL V	VEIGHT	
	533335						Page 1/:

nstructions: 814862 / STC 800 BAGS / 20 PALLETS / SEAL # 11060481

TO CARRIER:

prination 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 must verify its exactness.

ARRIER'S STATEMENT:

whis signature the carrier acknowledges:

a) having received all the goods hereabove described, that, at the time, said goods were in apparent good order and condition,

that the lopder 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

d) 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): FELIX TRIANA

Date: 6-26-2024

Phibro Animal Health Corp

ORIGINAL

Sold To: PRINCE AGRI PRODUCTS, INC.

Pick Slip #

814862

221 PRINCE AGRI WAY QUINCY IL 62305 United States Attention:

Ship To: PRINCE AGRI PRODUCTS, INC.

Order Number:

910497

00500

Customer No:

5004

Ship To:

5004

Shipment No:

491377

Related P.O.

00571930 OT

Bm/Plt:

5032

221 PRINCE AGRI WAY

United States Attention:

Phone: -

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

Item No. / Cust. Item No. Location DEL Delivered, FOB Destination

Supplier Lot #

Line

Quantity

MOD

Carrier:

TCGULLY

TRANSPORTATION

840000

077198055

540 (TBCC)

VISTORE AP

CU

Description

06/25/2024

06/25/2024

Order Date

Sched Pick Date

Promised Del Date

Customer P.O.

F.O.B.

Ship Inst:

06/27/2024

Related Order Number: 00571930 1.000 800.000

Nal Weight: 44,092.0000

Driver Signature:

Customer Signature:

Scanned with CamScanner

Time

9:53:32

Date:

06/25/2024

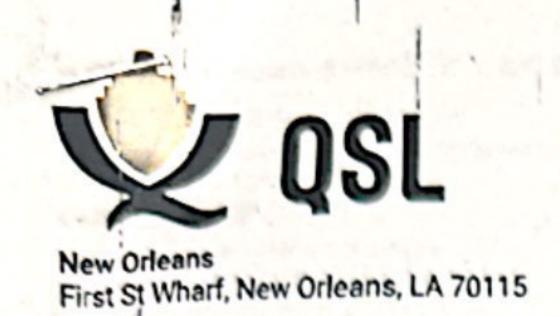
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1 OF 1

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1: Valpasaiso	Express		Xp 105, 3912-
# HLCuscla4	284503		
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270152 2024-06-26 13:53



APPOINTMENT #

LOADING CERTIFICATE

	IMPORTER			50/57/05/05		RECE	VER	
Phibro Animal Hea	alth Corporation			PHIBRO ANIM	AL HEALTH CO	RPORAT	ION	
229 Radio Rd QUINCY IL 62305- UNITED STATES	7534							
Transportation C	Carrier		Carrier Bill	71930				Vehicle Id
	BRZ		491377 /5	1110				833 / W94935
Truck B	onz.		431011 / 0					
			DESCRIPT	TION OF GOODS		- 1		
Inventory			Order		Customs			
FS-PHIBRO			PALENA	- HLCUSCL240211354	4			
Description	Details		Un Dimer	nsion		QTY	Volume	
Big bags	BL: HLCUSCL2402 40 PER PALLET OF loc: FIRST STREET	her : CU 540	N/A N/A			6	•	
QTY: 6	UN: N/A	VOLUME	: 0 cu.ft. (0 m³)					
Inventory			Order		Customs			
FS-PHIBRO			VALPARA	NSO - UACU8498366				
Description	Details		Un Dimer	nsion		QTY	Volume	
Big bags N/A	BL: HCLUSCLU240 40 BAGS PER PALI 540 loc: FIRST STREET	LET Other: CU	N/A N/A			4		
QTY: 4	UN: N/A	VOLUME	: 0 cu.ft. (0 m³)		WEIGH	IT: 9112.	4402 lb (4.	1333 MT)
Inventory FS - PHIBRO			Order MSC KOR	REA - MSKU1975167	Customs			
Description	Details		Un Dimer	sion		QTY	Volume	
Big bags N/A	BL: 236951180 Des PALLET Other: CU 5 loc: FIRST STREET	40	N/A N/A			10		
QTY: 10	UN: N/A	VOLUME	0 cu.ft. (0 m³)				4	4,092
TOTAL OTV: 0	O TOTAL UN: N/A	TOTAL M	OLLIME: 0 cu ft	(0 m³)	TOTAL	WEIGHT	r -	,

RP June 26/24

Page 1 / 2

structions: 814862 / STC 800 BAGS / 20 PALLETS / SEAL # 11060481

O CARRIER:

mation 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 must verify its exactness.

RIER'S STATEMENT:

his signature the carrier acknowledges:

having received all the goods hereabove described,

having received al

d) 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): FELIX TRIANA

Date: 6-26-2024

Phibro Animal Health Corp

ORIGINAL

Pick Slip # 814862

Sold To: PRINCE AGRI PRODUCTS, INC.

221 PRINCE AGRI WAY

QUINCY IL 62305

United States

Attention:

Ship To: PRINCE AGRI PRODUCTS, INC

Order Number:

910497

TS

00500

Ship To:

5004

Customer No:

5004

Time

9:53:32

Date:

06/25/2024

Page

1 OF 1

Scanned with CamScanner

Shipment No:

491377

Related P.O.:

00571930 OT

Brn/Plt:

5032

QUINCY IL 62305 United States

Phone: -

Attention:

491377

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

Order Date Sched Pick Date Promised Del Date Customer P.O. 06/25/2024 06/25/2024 06/27/2024

Item No. / Cust. Item No.

Ship Inst: F.O.B.

DEL Delivered, FOB Destination

TCGULLY TRANSPORTATION

Carrier:

Supplier I

ot #

Line Quantity UOM

1.000 800.000 BG Related Order Number: 00571930

18/20 110 # 110 60 60 48/

Location

077198055

540 (TBCC)

VISTORE AP CU

Description

SON NON

Elix Trians

al W CHEAT: 44,092,0000

Spie Bishows

Driver Signature:

Customer Signature:

(R42520.dp6/PAP0001/6094550)

ORLEANS			
	7-7		
1: Valparaiso	Express	2	Xp Lot, 3912-0
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