

Bill to: TALLGRAS FREIGHT COMPANY PO BOX 544, Basehor, KS. 66007

Invoice Date: 01/02/2024

Invoice #: TGF Shipment # 349181

Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1 Monette Parkway, Smithfield, VA 23430 - 4070 S. Pipkin Rd, STE 1, Lakeland, FL 33811			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

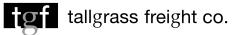
PLEASE NOTE

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



Rate Confirmation

TGF Shipment #: 349181

Pickup Date: Carrier: Roya Carrier Pay To	l3 Inc		0	6800 Hilltop Shawnee	Freight, Co. Rd., Suite 202 , KS 66226 21-0079	Dealer General sticker order			
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassf	reight.com or fax us at (913) 273-0094.		
		Carrier l	nformation			Your Tallgrass Freigh	t Contact		
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Joey 321-465-5667 Contact Phone #: (630) 256-8162 Email: joey@royal3inc.com					Name: Paige McGregor Phone #: (913) 721-0079 Ext: 621 Email: paige@tallgrassfreight.com Fax #: (913) 273-4696				
	Sŀ	HPPER II	NFORMATION			CONSIGNEE INFOR	RMATION		
SaleSleeve 1 Monette Parkway Smithfield, VA 23430 (866) 218-5783 Contact: Shipping Pickup Date: 12/29/2023 - Pickup Time: 2pm to 3pm				Evoke Chemical 4070 S. Pipkin Rd, STE 1 Lakeland, FL 33811 (315) 351-9219 Contact: Jennifer Delivery Date: 01/02/2024 - Delivery Time: 9am to 3pm					
Pickup Reference: Dealer General Equipment: Exclusive-Use Van				Delivery Reference: NON-HAZARDOUS SHIPMENT					
LOAD NOTES	: Pickup fo 757-675	or Dealer Ge -7955 info@	eneral (per Josh/shipp Isalesleeve.com DELIVERY 40 FT BOX		palletized 15-17 palle	ets up to 20,000 lbs) 36 FEE		pper cell	
Package Type	Package Piece				scription		Dimensions (LxWxH in inches)	Weight (lbs)	
Pallet	17		Stickers (15-17 skids 20,000 lbs)			48x48x60	22,000		
TOTAL	17					TOTAL	22,000		
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 C	ontact" information mention	oned above.		
Signature Joey Cimbaljevic				Date 12/29/2023					
ACCEPT		U		RATE CONFIRMATION ARE	SUBJECT TO THE TALLG	RASS FREIGHT TERMS AND CON	DITIONS SET FORTH HERE	EIN.	
	For sendi	ng invoice	s or payment inquiri	ies, you must email	billing@tallgrassf	reight.com or fax us at (913) 273-0094.		

WE HAVE QUICKPAY OPTIONS AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

Rate Confirmation

TGF Shipment #: 349181

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.

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



Straight Bill of Lading Original - Not Negotiable

BOL #: 349181

Pickup Date: 12/29/2023 Carrier: Royal3 Inc Carrier MC #: 944686	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079		Dealer General sticker order	
SHIPPER INFORMATION		CONSIGNEE INFORMATION		
SaleSleeve 1 Monette Parkway Smithfield, VA 23430 (866) 218-5783		Evoke Chemical 4070 S. Pipkin Rd, STE 1 Lakeland, FL 33811 (315) 351-9219		
Contact: Shipping Pickup Date: 12/29/2023 - Pickup Time: 2pm to 3pm Pickup Reference: Dealer General		Contact: Jennifer Delivery Date: 01/02/2024 - Delivery Time: 9am to 3pm Delivery Reference:		
Bill Third Party Pre-Paid Freight To):	Tractor #:	Trailer #:	
Tallgrass Freight Co. 6800 Hilltop Road, Suite 202 Shawnee, KS 66226 (913) 721-0079		Seal #:	Other:	
Equipment: Exclusive-Use Van		NON-HAZARDOUS SHIPMENT		
NOTES: Pickup for Dealer General (per Josh/shipper stickers	boxed and palletized	15-17 pallets up to 20	0.000 lbs) 36 FEET REQUIRED Josh/shipper cell 757-675-	

7955 info@salesleeve.com

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	17		Stickers (15-17 skids 20,000 lbs)	48x48x60	22,000
TOTAL	17			TOTAL	22,000

All shipments are subject to Tallgrass Freight, Inc. rules, Uniform Bill of Lading, and the NMFC. Unless otherwise notated, signatory for receipt of freight confirms freight was accepted in good order and condition.

Snipper Certification: This is to certify that the above named materials are properly		a, marked and labeled, and a	are in proper condition for
transportation according to the applicable regulations of the Department of Transpo	rtation.		
Shipper Signature	Date 19/89/8	3	
Driver Signature	Date	Truck #	Piece Count
Consignee Signature	Date 1/2/23	(any notes can be	e added below)