

**Bill to:**

Tallgrass freight

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Invoice Date: 03/25/2024

Invoice #: TGF Shipment # 2377

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1224 Charlies Way, Montpelier, OH 43543, USA - 4311 Malone Dr, Pasadena, TX 77507, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: 3/21/2021 Carrier: ZIGI FREIGHT INC MC944686 Carrier Pay Total mount:\$2,700.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (660)324-5818	
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: ZIGI FREIGHT INC Carrier MC #: 944686 Carrier Contact: Contact Phone #: (630) 485-7370 Email: jack.j@royal3inc.com	Your Tallgrass Freight Contact Name: Chris Walker Phone #: (660)324-5818 Email: chris.salesdepartament@outlook.com Fax #: (660)324-5818	
SHIPPER INFORMATION Custom Molded Plastics 1224 CHARLIE'S WAY MONTPELIER OH 43543 Pickup Date: 03/21/2024 Pickup Time:08:30am-12:00pm	CONSIGNEE INFORMATION PALMER LOGISTICS 4311 MALONE DR PASADENA TX 77507 Contact: Brian Belmore Delivery Date: 03/25/2024 - Delivery Time: 8am-10pm	
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT	

LOAD NOTES:
OTHER NOTES: Load appt 12:30pm

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	24		palletized tile		20.000
TOTAL	24			TOTAL	20,000

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	<i>Jack Jarakovic</i>	Date
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ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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 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.
5. 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.
6. 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.
7. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
8. 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.
9. 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.
10. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
11. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
12. A maximum of \$200 will be paid for a layover (per night) on any load.
13. 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.
14. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessories. All accessories must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
15. 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.

NAME OF CARRIER **WILLIS DAY** - **ELI FREIGHT**

CARRIER'S NO.

03/15/2024

SHIPPER'S NO.

82007

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By sending this e-mail, you agree that you have read the terms and conditions of this shipment and the said items will continue to be tracked until they are shipped to a third party. The carrier is not responsible for the loss or damage to the items.

FROM: Impact Products, LLC
SHIPPER: 2840 Centennial Road
ADDRESS: Toledo, OH 43617
(800) 333-1541 Fax (800) 333-1531

TO: PALMER LOGISTICS
4311 MALONE DRIVE

PASADENA , TX 77507

"DELIVERING
CARRIER"

14074

Prepaid

VEHICLE
NUMBER

11/20/20

NO
PAGE 2

1998

KIND OF PACKAGE DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS

*WEIGHT
SUBJECT TO CHG

CLASS
ON RATE

CHARGES
(FOR CARRIER USE ONLY)

56 Skids

PL# 228534 PO# 250226

LD ID

15,680

35A6# 6976401

Total Skids
56

	Class
TOTAL WEIGHT:	15,680
NMFC Code Unknown	

HEAT CO. TO:

Any discrepancies must be reported
within 72 hours of receipt

COD

AmS

0.05 g/g

Product

Of the short-term travel between two parts of a country in winter, the jury reported that the risk of getting sick is "about the same" as it is "usually" in summer.

NGT. The use of the NGT requires that the respondent has sufficient cognitive and verbal skills to understand the questions and to provide a response. The respondent must also be able to understand the instructions and the consequences of the response. The respondent must also be able to understand the consequences of the response.

Subject to Lawton, F. O. Nelson, Acting Chairman, State
Department, for carrying out the provisions of the agreement, and
to the State Department for carrying out the provisions of the

TOTAL CHARGES \$

* Drugs sampled as low if strong, not as part of full range approved by the Kentucky Curative Commission.

otherwise indicated in ROUTE box above.

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* Mark "X" or "TQ" appropriate to identify hazardous materials or hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(c)(1)(ii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be included on the bill of lading. Attach a specific exemption from this requirement is provided in the Special form for a particular material.

H. Mankla Aruach

3/25/24 56 pages