Royal 3inc.

Bill to:

- Tallgrass freight
- ,
- ,
- ,

Invoice Date: 04/01/2024 Invoice #: 366940 Terms: NET 30 Due Date: 05/01/2024

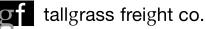
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		24 Clarence Henry Truckway #20, New Orleans, LA 70115 - 1235 Industrial Dr, Van Wert, OH 45891, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

to.				Rate Confirmation		TGF Shipment #: 366940			
Carrier: Roya	carrier: Royal3 Inc 6800 Hillt carrier Pay Total Amount: \$2,100.00 Shawr				Freight, Co. Rd., Suite 202 KS 66226 21-0079	I., Suite 202 SEE NOTES FOR ESCORT S 66226			
	For sendi	ng invoice	s or payment inquiri	ies, you must email	billing@tallgrassfr	reight.com or fax us at (913) 273-0094.		
		Carrier	Information		Your Tallgrass Freight Contact				
Carrier Name Carrier MC #: Carrier Contac Contact Phone Email: luke@r	944686 ct: luke e #: (708) 8				Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:				
	SH	HIPPER II	NFORMATION			CONSIGNEE INFOR	RMATION		
EMPIRE STEVEDORING FIRST STREET WARF 24 Clarence Henry Truckway #20, New Orleans, LA 70115 NEW ORLEANS, LA 70115 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: 03/29/2024 - Pickup Time: 700-1500 FCFS Pickup Reference: 481726						2 Industrial Dr Wert, OH 45891 9) 203-5438			
Equipment: E	xclusive-U	se Van				NON-HAZARDOUS SHIPMENT			
J HER NOTE	8129 UP LETTING LOADIN MUST G SHIPPE	Pon Arriv G US Knov G IF Trail Get Wash (R. ***No Be	AL. GO TO FAR RIGH V. DEDUCTION TOTA ER IS VAN OR REEFI DUT WITH RECEIPT, EEF HAULED ON PRE	T NOT MAIN GATE L LING COST OF RESI ER AND WHAT TYPE PLEASE SEND RECI EVIOUS LOAD** TRA	INE. 700-1500 FCFS. (HIPMENT FOR PALLE OF PRODUCT WAS (EIPT IN FOR REIMBU ILER MUST BE CLEAI	ON SITE \$50 CASH (NO (CARRIER *NOT* AUTHOR TS CUT WITHOUT APPRO DN LOAD PRIOR. IF LOAD RSEMENT. MUST HAVE R N OF ANY DEBRIS BY TAK WITHIN LEGAL HOURS (IZED TO CUT PALLET OVAL MUST SPECIFY I PRIOR WAS MEAT PI ECEIPT ON HAND FO (ING THIS LOAD, DISP	WITHOUT BEFORE RODUCT R PATCH AND	
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)	
Pallet	16			L FEED INGREDIEN ^T NEED HAZMAT END	TS - Copper Sulfate CL ORSEMENT	_ 9 UN3077 PG III -		43,128	
TOTAL	16						TOTAL	43,128	
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 Co	ontact" information mentio	oned above.		
Signature						Date			
ACCEPT	ANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGF	RASS FREIGHT TERMS AND CON	IDITIONS SET FORTH HERE	EIN.	
	For sendi	ng invoice	s or payment inquiri	ies, you must email	billing@tallgrassfr	reight.com or fax us at (913) 273-0094.		
W	E HAVE	QUICK	PAY OPTIONS	AVAILABLE I	F YOU HAVE (COMPLETED FIV	E SHIPMENTS		



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.

MUST HAVE COMPLETED FIVE SHIPMENTS BEFORE QUICKPAY OPTIONS ARE AVAILABLE *** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS ***

Date: 03/25/2024 Time : 10:39:17 Phibro Animal Health Corp PICK SLIP Page: 1 OF 1 R42520 Customer No: 79840 Ship To: 423455 ORIGINAL Order Number : 891544 SO 00500 Pick Slip # 799853 Ship To: D&D INGREDIENTS VAN WERT DIST CTR 1202 INDUSTRIAL DR VAN WERT OH 45891 United States Attention: Phone: -Shipment No: 481726 Sold To: D & D INGREDIENTS 5191 N KILL RD DELPHOS OH 45833 United States Related P.O. : Brn/Plt : 5032 Attention: hipping Branch Address: EMPIRE STEVEDORING FIRST STREET WARF NEW ORLEANS LA 70130 Copper Sulfate Ship Inst: Carrier: TCTALLGRASS FREIGHT CO LLC FOB. Order Date Sched Pick Date Promised Del Date Customer P.O. DEL Delivered, FOB Destination 03/22/2024 03/29/2024 04/01/2024 121545 Quantity UOM Supplier Lot # Line Lot Location Item No. / Cust. Item No. Description 1.000 16.000 SS Related Order Number: Please email invoice to appkg@d-dfeed.com Prease email interest 077228226 COPPER SULFATE 077228226 SAN GERONMO RQ RQ, UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (COPPER SULFATE)9,PGIII PALLET TL SEOJ R SULFATE 3977357 2.000 16. Related Order Number: 16.000 EA Royal 3 Related Order Number: Marcus Fuentes 4/1/24 Cin Driver Signature Total Weight: 43,128.3200 Entered By: KADEVERS