

**Bill to:**

Tallgrass freight

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,

Invoice Date: 12/15/2023

Invoice #: 345959

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		24 Clarence Henry Truckway #20, New Orleans, LA 70115, USA - 221 Prince Agri Way, Quincy, IL 62305			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 12/14/2023 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,700.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	12/14 NOLA-IL LD14956 phs 469452
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.		
Carrier Information Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: dispatch Contact Phone #: (708) 852-5654 Email: linda@rtbrz.com	Your Tallgrass Freight Contact Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #: (913) 904-1524	
SHIPPER INFORMATION 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: 12/14/2023 - Pickup Time: 700-1500 FCFS Pickup Reference: 469452	CONSIGNEE INFORMATION PRINCE AGRI PRODUCTS - QUINCY 221 PRINCE AGRI WAY QUINCY, IL 62305 (314) 413-3596 Contact: contact Delivery Date: 12/15/2023 - Delivery Time: APPT Delivery Reference: 469452	
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT	

LOAD NOTES:

OTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)240-8129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL MUST SPECIFY BEFORE LOADING IF TRAILER IS VAN OR REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR. IF LOAD PRIOR WAS MEAT PRODUCT MUST GET WASH OUT WITH RECEIPT, PLEASE SEND RECEIPT IN FOR REIMBURSEMENT. MUST HAVE RECEIPT ON HAND FOR SHIPPER. ***NO BEEF HAULED ON PREVIOUS LOAD** TRAILER MUST BE CLEAN OF ANY DEBRIS BY TAKING THIS LOAD, DISPATCH AND DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE \\\

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	20		palletized feed ingredries		44,092
TOTAL	20			TOTAL	44,092

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 _____ Date _____

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 QUICKPAY OPTIONS AVAILABLE IF YOU HAVE COMPLETED FIVE SHIPMENTS

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 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 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.
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 accessorial. All accessorial 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 *****

R42520

Phibro Animal Health Corp
PICK SLIP
REPRINT

Rod

Date : 12/12/2023
Time : 12:50:33
Page : 1 OF 1

Pick Slip # 781445

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

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

Customer No : 5004

Ship To : 5004

Order Number : 870782 ST 00500

Shipment No : 469452

Related P.O. : 00547723 OT

Brr/Plt : 5032



469452

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

46 bags

Ship Inst:

Order Date 12/08/2023

Sched Pick Date 12/15/2023

Promised Del Date 12/18/2023

Customer P.O.

F.O.B.

DEL Delivered, FOB Destination

Carrier:

TCTALLGRASS FREIGHT CO LLC

Description

VISTORE AP ADV
PARTICLE CU 580

Item No. / Cust. Item No.

077182211

Location

Lot

Supplier Lot #

Line

Quantity

UOM

Seal #1183713

*Royal 3
Trk-756
Trl-289476
Alexis Chavez Becerra*

1.000

40.000

SS

Related Order Number: 00547723

Total Weight: 44,092.0000

Driver Signature:

Customer Signature:

Entered By: RYBAUER

(R42520.QPS / P410002 / J180231)

Kod 1

Kod 1

SSEL: Seaspan Empire

OL #: HLCUSC/L230853411

No# Arlot

LOT

CONTAINER #

ID LOT# Prod

OF BAGS

TRUCKS OR BARGE

TCLU 427660-7

~~23080064~~~~6~~

3737-01

~~23080047~~~~8~~~~23080047~~~~7~~~~23080047~~~~10~~~~23080064~~~~4~~

23080047

9

6

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Single BAG

DOL BAG



New Orleans
First St Wharf, New Orleans, LA 70115

240729

2023-12-14 14:29



APPOINTMENT #

LOADING CERTIFICATE

IMPORTER

Phibro Animal Health Corporation
229 Radio Rd
QUINCY IL 62305-7534
UNITED STATES

RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier
Truck ROYAL 3

Carrier Bill
469452

Vehicle Id
756\289476

Inventory
FS - PHIBRO

DESCRIPTION OF GOODS

Order Customs
CAPE PIONEER-2

Description	Details	Un	Dimension	QTY	Volume	Weight
Big bags N/A	BL: HLCUSCL230916942 Desc: 2 PER PALLET loc: FIRST STREET WAREHOUSE	N/A	N/A	40	-	

44,092

TOTAL QTY: 40	TOTAL UN: N/A	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT
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Special Instructions: 781445 469452 SEAL # 1183713

NOTICE TO CARRIER:

The information 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 carrier must verify its exactness.

CARRIER'S STATEMENT:

By his signature the carrier acknowledges:

- having received all the goods hereabove described,
- that, at the time, said goods were in apparent good order and condition,
- that the loader 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 instructions, and
- 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): ALEXIS CHAVEZ BECERRA

Date: 12-14-23

AP/ Dec 15/23

Red 1

VESSEL: Tempanos

BOL #: HLCUSCL230522912

	CONTAINER #	LOT #	# OF BAGS	TRUCKS OR BARGE
1	HLBU180784-0	23040082	05	1
2		" "	07	2
3		" "	01	
4		" "	08	
5		" "	10	3
6		" "	01	
7		" "	11	
8		" "	09	
9		" "	02	
10		" "	00	
11		23040081	07	4
12		" "	02	
13		" "	03	
14		" "	09	
15		" "	12	
16		" "	01	
17		" "	08	
18		" "	06	
19		" "	11	
20		" "	10	
21		" "	04	
22		" "	05	
23		23040082	03	
24		" "	12	5
25				
26				
27				
28				
29				
30				