

**Bill to:**

Tallgrass freight

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Invoice Date: 07/08/2024

Invoice #: 390083

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		131 Frey Rd., Spartanburg, SC 29301 - 19100 Eight Mile Rd., Southfield, MI 48075			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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: <b>07/06/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$1,400.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	No PO# Needed
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: Dispatch Contact Phone #: (630) 485-7370 Email: jason@royal3inc.com	<b>Name: Bryan Bohn</b> Phone #: (913) 721-0079 Ext: 888 Email: bbohn@tallgrassfreight.com Fax #: (833) 721-2545

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Spartanburg Facility</b> 131 Frey Rd. Spartanburg, SC 29301 (913) 721-0079  Contact: Tallgrass Contact Pickup Date: <b>07/06/2024</b> - Pickup Time: <b>11 AM EST</b> Pickup Reference: No PO# Needed	<b>Detroit Forming Inc.</b> 19100 Eight Mile Rd. Southfield, MI 48075 (248) 352-8108  Contact: Shipping/Receiving Delivery Date: <b>07/08/2024</b> - Delivery Time: <b>730 AM APPT</b> Delivery Reference:

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: \*\*Mandatory Free Trucker Tools GPS tracking App required for duration of this load. No detention/layover will be paid without App active.\*\*  
Detention paid after 3 hours at both shipper and receiver (shippers policy)\*\* \$50 rate reduction for tracking non compliance after 2 email warnings\*\*  
Time Sensitive freight; the load will need to be re-powered by TGF or carrier if breakdown occurs\*\*

## OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	39		New Plastics on Pallets		43,500
<b>TOTAL</b>	<b>39</b>			<b>TOTAL</b>	<b>43,500</b>

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 Mike Zivanovic \_\_\_\_\_ 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](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**WE HAVE QUICKPAY OPTIONS AVAILABLE! Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) to learn more.**

**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](mailto: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](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) if you're interested in our QuickPay options.

**\*\*\* WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS \*\*\***



\*\*\*Product Essential for Supermarket & Food Manufacturing distribution.\*\*\*

CARRIER Tall Grass

INTERPLANT NO. SIBT10716

DATE 7/6/24

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

DESTINATION: MI

RECEIVING CONTACT

CONSIGNEE TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.  
19100 8 Mile Rd.  
Southfield, MI 48075

QTY	UM	ROLLS SHPD	PART	INDV. WEIGHT	WEIGHT (SUBTOTL)
10	CS		DR414 500/CS	5.8	50
49	CS		DCS919 50/CS	4.8	245
162	CS		LBH991 100/CS	9.9	1,620
6	CS		LBH992 100/CS	11.6	72
23	CS		LBH111 100/CS	10.8	253
35	CS		LBH112 100/CS	12.7	455
3	CS		LBH4711 600/CS	14.3	36
30	CS		LBN9824 50/CS	17.0	510
<u>240</u>	CS		LBH523 500/CS	24.6	<u>5904</u>
<u>84</u>	EA		MISC. 84 cs Paper Tape		<u>1444</u>
<u>15</u>	EA		MISC. 15 ea Gaylords		<u>550</u>
<u>25</u>	EA		Pallet-40x48		<u>1250</u>
<u>11</u>	EA		Pallet-29x58		<u>6600</u>
<u>2</u>	EA		Pallet-29x29	30.0	<u>60</u>
<u>1</u>	1 SET		LBN1203 Casting	1.0	<u>53</u>
	LB		OPSCLE.010011.5 <u>ERROR: REQ NOT FOUND</u>		
<u>328</u>	LB	<u>1</u>	OPSBRO.012517.75 <u>ERROR: REQ NOT FOUND</u>		<u>328</u>
<u>1419</u>	LB	<u>3</u>	OPSCLE.010032 S698#		<u>1419</u>
<u>6324</u>	LB	<u>9</u>	OPSCLE.012535.25 DRS56#, LBH800, LBH523, LBH811		<u>6324</u>
<u>2709</u>	LB	<u>4</u>	OPSCLE.012536 R589, R594		<u>2709</u>
<u>1497</u>	LB	<u>2</u>	OPSCLE.020036.5 LBN4702, Sub for 36.00 P42		<u>1497</u>
300	EA		121A	2.2	654
900	EA		125A	2.1	1,872
150	EA		107A	2.8	426
600	EA		120A	2.4	1,422

\*\*\*Product Essential for Supermarket & Food Manufacturing distribution.\*\*\*

INTERPLANT NO. SIBT10716

DATE 7/6/24

FROM DFI ADDRESS Tall Grass

DETROIT FORMING, INC. -131 Frey Rd. Spartanburg, SC 29301

DESTINATION: MI

RECEIVING CONTACT

CONSIGNEE TO:

(FREIGHT DESTINATION)

CONTACT PHONE NO.

DETROIT FORMING, INC.  
19100 8 Mile Rd.  
Southfield, MI 48075

QTY UM ROLLS  
SHPD

PART

INDV WEIGHT (WEIGHT SUBTOTL)

10 CS

DR414 500/CS

5.8 50

49 CS

DCS919 50/CS

4.8 245

162 CS

LBH991 100/CS

9.9 1,620

6 CS

LBH992 100/CS

11.6 72

23 CS

LBH111 100/CS

10.8 253

35 CS

LBH112 100/CS

12.7 455

3 CS

LBH4711 600/CS

14.3 36

30 CS

LBN9824 50/CS

17.0 510

240 CS

LBH523 500/CS

24.6 5904

EA

MISC. 84 cs Paper Tape

14421

EA

MISC. 15 ea Gaylords

550

EA

Pallet-40x48

1250

EA

Pallet-29x58

600

EA

Pallet-29x29

30.0 60

1 SET

LBN1203 Casting

1.0 53

LB

OPSCLE.010011.5 ERROR: REQ NOT FOUND

LB

OPSBRO.012517.75 ERROR: REQ NOT FOUND

LB

OPSCLE.010032 S698#

LB

OPSCLE.012535.25 DRS56#,  
LBH800,  
LBH523,  
LBH811

1419

LB

OPSCLE.012536 R589, R594

2709

LB

OPSCLE.020036.5 LBN4702, Sub for 36.00  
P42

1497

300 EA

121A

2.2 654

900 EA

125A

2.1 1,872

150 EA

107A

2.8 426

600 EA

120A

2.4 1,422



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CARRIER Tall Grass

INTERPLANT NO. SIBT10716

DATE 7/6/24

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

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RECEIVING CONTACT

CONSIGNED TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.  
19100 8 Mile Rd.  
Southfield, MI 48075

ROLLS  
QTY UM SHPD

PART

INDV WEIGHT (WEIGHT SUBTOTL)

**FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL**

TIME LOAD FINISHED 10:45

TOTAL WEIGHT

30,141

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION, EVIDENCE OF TAMPERING. INITIAL KL IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE \_\_\_\_\_

PALLETS OUT \_\_\_\_\_ TRAILER SEAL # 38657 LICENSE PLATE# \_\_\_\_\_ LOAD AND/OR TRAILER NO. 403249

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRMPALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY \_\_\_\_\_ LOADED BY KL (DFI INITIALS)

UPON RECEIPT LOAD AND TRAILER INSPECTED AND FOUND IN GOOD CONDITION \_\_\_\_\_ (DFI INITIALS) SEAL VERIFICATION \_\_\_\_\_

*[Signature]* 7-8-24

1 load lock