



Bill to:
T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

Invoice Date: 07/09/2024
Invoice #: TB2M20445
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4551 12th Ave E, Shakopee, MN, US 55379 - 1312 4TH SE, Canton, OH, US 44707			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # TB2M20445



BILLING PARTY
T-Brothers Logistics LLC
PO Box 89405
Sioux Falls, SD 57109

Date: Jul 8, 2024
Contact: chase Froemke
Phone: 800-741-7455
Email:

CARRIER RIKI TRANSPORTATION (086875) 8225 LECLAIRE AVE BURBANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service
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STOP 01

Conklin Company INC

4551 12th Ave E
Shakopee , MN, US 55379

HOURS OF OPERATION
08:00 - 15:30

TOTAL PICKUP
23000 lbs

PICKUP ↑

COMMODITIES:
AGRICULTURAL MATERIAL
Piece(s):0 / 23000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: MUST
CALL RECEIVER WITH ETA ONCE LOADED AT
330-987-3111.

NOTES: None

REQ. TIME: Jul 8, 2024 08:00 - 15:00

PO#
REF#
Tender#
CUSTOMS:

STOP 02

REUBEN MILLER 330-987-3111

1312 4TH SE
CANTON, OH, US 44707

TOTAL DELIVERY
23000 lbs

DELIVERY ↓

COMMODITIES:
AGRICULTURAL MATERIAL
Piece(s):0 / 23000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: MUST
CALL RECEIVER WITH ETA ONCE LOADED AT
330-987-3111.

NOTES: None

REQ. TIME: Jul 9, 2024 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,800.00 USD	1,800.00 USD
AGREED RATE			1,800.00 USD

TERMS AND CONDITIONS

T BROS. LOGISTICS
PO BOX 89405
Sioux Falls, SD 57109

ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY
POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

DESIGNATED WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

SHIPPER'S NO.

CARRIER'S NO.

value to the property
is hereby specifically

	stated by the shipper to be not exceeding
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the rate is
chippers are

specifically in
declared value

	LTL	LBS. *WEIGHT
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2017	
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11

41, of the Uniform Freight Classification

K
L

12/11/2017

2.150 Johnson

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DESK ☐ FREIGHT ☐

STRAIGHT BILL OF LADING

...to classifications and tariffs or rate schedules...
...the transportation of this shipment...

Shipped...
the said terms and conditions of the order are...

At Shakopee, MN 55379

CONSIGNEE AND DESTINATION: 330-981-3000

CAR OR VEHICLE		REG. NO.	REG. STATE	REG. EXPIRATION DATE
1312411101		OH	44707-3243	

Charges Advanced	Charges Advanced
V. AMT- IN ADVANCE W/ C/P	0.00 AMT

<p>Subject to Section 17 of the Consumer Credit Act 1974, the undersigned hereby certifies that the above is a true and correct copy of the bill of lading, and that the goods are in conformity with the description in the bill of lading.</p> <p>Signature of the Shipper: _____</p> <p>Received \$ _____</p> <p>Collection Fee _____</p>	<p>stamper here, "To Be Prepaid."</p> <p>the payment of the charges</p>
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Without review, consignor shall sign the following

PAID

1.000000	the rate is
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this shipment without payment of freight
 on all other lawful charges.

Carrier of record	(The origin of the cargo)	LTL	Full Truckload
Carrier of record whether it is "carrier's or not"	only the amounts prepaid)		

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		ACCT: 5453
NO	PACKAGE	

EMERGENCY	UN1133, Adhesives, 3, PGII	140610	55
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5	CS	Caulking Compound, 500 ml	1
5	CS	70	70

28	CS	Screws, Iron/Steel	9/510	00	10
28	CS			00	10

117	EA	Roofing Composition Reinforced
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DIACIDS PROVIDED	CORROSIVE	FLAMMABLE	DANGEROUS	THIS SHIPMENT IS CORRECTLY DESCRIBED.
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188	TOTAL	This does	LBS.	Seal	CORRECT WEIGHT LB.
188			19		
			4100		

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Uniform Freight Classification.

marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Whipper's imprints printed on stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

7/8/25

COOKIN COMPANY, INC.

Shakopee, MN 55379-1802

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