Royal 3inc.

Bill to:

Tallgrass freight

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Invoice Date: 07/09/2024 Invoice #: 390168 Terms: NET 30 Due Date: 08/09/2024

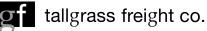
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		401 Felicity Street, NEW ORLEANS, LA 70130 - 221 PRINCE AGRI WAY, QUINCY, IL 62305			
			1	\$1,900.00	\$1,900.00

TOTAL \$1,900.00

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

401 Felicity Street 221 PRINCE AGRI WAY FIRST STREET WAREHOUSE QUINCY, IL 62305 KW ORLEANS, LA 70130 (314) 413-3596 (504) 240-8129 Contact: contact Contact: BRANDY SHIPPING ESCORT Delivery Date: 07/09/2024 - Delivery Time: appt need eta Pickup Date: 07/09/2024 - Dickup Time: 700-1500 FCFS Delivery Date: 07/09/2024 - Delivery Time: appt need eta Dickup Date: 07/09/2024 - Dickup Time: 700-1500 FCFS Delivery Reference: 492350 Equipment: Exclusive-Use Van NON-HAZARDOUS SHIPMENT LOAD NOTES: OTHER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)24 B129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER 'NOT' AUTHORIZED TO CUT PALLET WITHO 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 PRODUC MUST GET WASH OUT WITH RECEIPT, THEASE 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 A DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE '!!! Yage Package Piece Diver Phone # TotTAL 20 TOTAL 44	tgf	tallgras	s freig	ht co.	Rate Con	firmation	TGF Sh	ipment #: 3	90168
Carrier Information Your Tallgrass Freight Contact Carrier Name: Brz Carrier MC #: 086875 Name: Cara Papa Phone #: (313) 212-0079 Carrier Contact: Like Ext: 856 Contact Phone #: (314) 413-3596 Email: carap@tallgrassfreight.com Enail: Like@ntbz.com Fax #: SHIPPER INFORMATION CONSIGNEE INFORMATION NORTON LILLY PRINCE AGRI PRODUCTS - QUINCY Y21 PRINCE AGRI WAY QUINCY, IL 62305 (504) 240-8129 QUINCY, IL 62305 (504) 240-8129 QUINCY, IL 62305 Contact: RANDY SHIPPING ESCORT Contact: contact Pickup Reference: 492350 Delivery Reference: 492350 Equipment: Exclusive-Use Van NON-HAZARDOUS SHIPMENT LOAD NOTES: OTHER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE SS0 CASH (NO CARD) CALL BRANDY (504)24 LETTING US KNOW, DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL GOT TO FAR REFER AND THAVE TAYLE CAN USA THE WARE HOOLULE TO THE ALLET WITHO LETTING US KNOW, DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS ON THALET WIST SPECIFY BEFORE LOADING IF TRALET BIS XON OF REFERE AND WAY THAT TYPE OF PRODUCT & AUT DERPHORA WAS MERT PRODUC MUST GET WASHOUL EDOG SI LOADING AND UNLOADING THE SINCE AN LOAD PRIOR WAS MERT PRODUC MUST GET WASHOUL WITH RECEIPT, PLEASE SEND RECEIPT IN FOR REIMBURSEMENT. MUST HAVE RECEIPT ON HAND FOR SHIPPER, "**NO B	Carrier: Brz			0	6800 Hilltop I Shawnee,	Rd., Suite 202 KS 66226	7/8 QUIN	ICY-IL LD30437	
Carrier Name: Brz Carrier VG. #: 086875 Name: Cara Papa Phone #: (913) 721-0079 Carrier Contact: Like Contact Phone #: (314) 413-3596 Phone #: (913) 721-0079 Email: Like@ottpz.com Fax #: SHIPPER INFORMATION Fax #: SHIPPER INFORMATION CONSIGNEE INFORMATION NORTON LILLY 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 CONSIGNEE INFORMATION Contact: RANDY SHIPPING ESCORT Outlocy 1.62305 Pickup Reference: 492350 Contact: contact Delivery Reference: 492350 Equipment: Exclusive-Use Van NON-HAZARDOUS SHIPMENT LOAD NOTES: OTHER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (\$04942 LETTING US KNOW DEDUCTION TOTALING COST OF RESHIPMENT FOR PAULETS CUT WITHOUT APPROVAL MUST SPECIFY BEFORE LOADNOIL TRAILER IS VAN OR REFERER AND WHAT TYPE OF PRODUCT WAS CARHIER NOTA AUTHOUT APPROVAL MUST SPECIFY BEFORE LOADNOR TRAILER IS VAN OR REFERER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR IN: LOAD PROVE WAS MAREAT PRODUC MUST GET WASH OUT WITH RECEIPT, PLASE 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 A DIVER ACKNOWLEDGES LOADING AND UNILOADING TIMES AND CAN MARE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE IW MUST GET WASH OUT WITH RECEIPT, PLASE SEND RECEIPT IN FOR REIMBURSEMENT, MUST HAVE RECEIPT ON HAND FOR SHIPPER, "**NO BEEF HAULED ON PREVIOUS KAND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE IW MUST GET WASH OUT WITH RECEIPT, PLASE SEND RECEIPT AND		For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfr	eight.com or fax us at (913) 273-0094.	
Carrier Contact: luke Phone #: (313) 721-0079 Carrier Contact: luke Ext: 856 Contact Phone #: (314) 413-3596 Email: carap@tallgrassfreight.com Fax #: CONSIGNEE INFORMATION NORTON LILLY PRINCE AGRI PRODUCTS - QUINCY A01 Felicity Street 221 PRINCE AGRI PRODUCTS - QUINCY VEW ORLEANS, LA 70130 (314) 413-3596 Contact Phone #: (709/2024 - Disvery Time: appt need eta Delivery Contact: contact Pickup Date: 07/09/2024 - Disvery Time: appt need eta Delivery Reference: 492350 Contact: contact Delivery Reference: 492350 Delivery Reference: 492350 COTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)/24 NON-HAZARDOUS SHIPMENT CONSTENS Delivery Reference: 492350 COTHER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)/24 COTHER NOTES: SHIPPER NOTES: SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)/24 COTHER NOTES: SHIPPER NOTES: SHIP REVOW DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLENG CUNT AUTHORIZ PROVAULMUST EXPERIMENT AND DATE SCIENT PROVAULADIST ESCIENT NEORAL DOL DOL DOT TALL INCE COST OF RESHIPMENT FOR PALLENG CUNT AUXING THIS LOAD, DISPATCHAL			Carrier I	nformation			Your Tallgrass Freigh	nt Contact	
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401 Felicity Street 221 PRINCE AGRI WAY FIRST STREET WAREHOUSE QUINCY, IL 62305 NEW ORLEARD, LA 70130 (314) 413-3596 Contact: BRANDY SHIPPING ESCORT Contact: contact: Pickup Date: 07/09/2024 - Pickup Time: 700-1500 FCFS Delivery Date: 07/09/2024 - Delivery Time: appt need eta Delivery Date: 07/09/2024 - Pickup Time: 700-1500 FCFS Delivery Reference: 492350 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)24 8129 UPON ARRIVAL GO TO FAR RIGHT NOT MAIN GATE LINE: 700-1500 FCFS. CARRIER 'NOT' AUTHORIZED TO CUT PALLET WITHOUS LOAD ING THALER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRICO. IL LADA MUST SPECIFY BEFORE LOADING IT FRALER (S VAN ON REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRICO. IL LADA MUST SPECIFY BEFORE LOADING IT FRALER (S VAN ON REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRICO. IL LADA MUST SPECIFY BEFORE SHIPPER. ***NO BEEF HAULED ON PREVIOUS LOAD** TRAILER MUST BE CLEAN OF ANY DEBRIS BY TAKING THIS LOAD, DISPATCH A DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE (WS Pallet 20 palletized feed ingredients TOTAL 20 TOTAL 44.09 Name of Driver(s) Driver Phone # <t< td=""><td></td><td>SH</td><td>HIPPER II</td><td>NFORMATION</td><td></td><td></td><td>CONSIGNEE INFOR</td><td>RMATION</td><td></td></t<>		SH	HIPPER II	NFORMATION			CONSIGNEE INFOR	RMATION	
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	Signature	Luke	Mich	2			Date		
For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.	ACCEPT	TANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND R	ATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	ASS FREIGHT TERMS AND CON	IDITIONS SET FORTH HERE	IN.
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WE HAVE QUICKPAY OPTIONS AVAILABLE! Email <u>billing@tallgrassfreight.com</u> to learn more.						nail hilling@ta	llarassfraight og	m to loarn mo	·0



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.

Email <u>billing@tallgrassfreight.com</u> if you're interested in our QuickPay options.

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

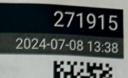
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	TOTAL UN: N/A	TOTAL	/OLUME: 0 cu.ft. (0 m²)	TOTAL WEIGHT.	1.1.1.1.

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: a) having received all the goods hereadove described. b) that it the time, said goods were in apparent good order and condition. c) 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 d) 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).

Date: 7-8- 2024

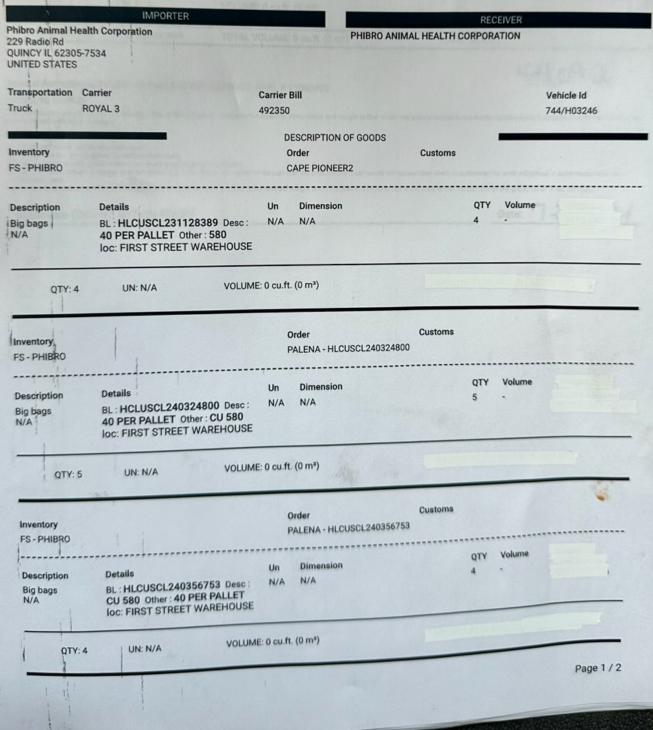
Signature (Driver): BYRON FOLEY





APPOINTMENT #

LOADING CERTIFICATE



New Orleans First St Wharf, New Orleans, LA 70115



LOADING CERTIFICATE

There Animal Health Corporation RECEIVER PHIBRO ANIMAL Health Corporation PHIBRO ANIMAL HEALTH CORPORATION NINTED STATES PHIBRO ANIMAL HEALTH CORPORATION NINTED STATES Carrier Bill Truck ROYAL 3 Approximation Carrier Bill Value Value Order Customs Carrier Bill Vehicle Id Truck ROYAL 3 Description Details Un Dimension QTY Volume AD ER PALLET Other: 580 Ioc: FIRST STREET WAREHOUSE QTY: 4 UN: N/A VOLUME: 0 cuft. (0 m*) Inventory Order Customs PALENA - HICUSCL240324800 Patelle Un Dimension QTY VA Volume: 0 cuft. (0 m*) Inventory Order Customs S PALENA - HICUSCL240324800 Description Details Un Dimension QTY VIA VOLUME: 0 cuft. (0 m*) Inventory Order Customs S PALENA - HICUSCL240324800 PALENA - HICUSCL240324800 PALENA - HICUSCL2403256753 <	
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