



Bill to:
Tallgrass freight
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Invoice Date: 07/10/2024
Invoice #: 389667
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		6930 F STREET, OMAHA, NE 68117 - 400 E. 12TH STREET, MENDOTA, IL 61342			
			1	\$900.00	\$900.00

TOTAL
\$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

Pickup Date: 07/09/2024 Carrier: Brz Carrier Pay Total Amount: \$900.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	7/8 OMAHA-IL LD30013 conf# 15101472
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Brz Carrier MC #: 086875 Carrier Contact: luke Contact Phone #: (314) 413-3596 Email: luke@rtbrz.com	Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
PRINCE AGRI PRODUCTS, INC. - OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596 Contact: SHIPPING/RECEIVING Pickup Date: 07/09/2024 - Pickup Time: 13:30 PM Pickup Reference: 491680	RIDLEY - MENDOTA DISTRIBUTION CENTER 400 E. 12TH STREET MENDOTA, IL 61342 (815) 539-9321 Contact: RECEIVER Delivery Date: 07/10/2024 - Delivery Time: 0900 AM Delivery Reference: P005986

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES: CARRIER *NOT* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL DRIVERS MUST ACCEPT TRUCKER TOOLS TRACKING OR HAVE LIVE E-LOG TRACKING LINK. \$150 FINE FOR NOT ACCEPTING TRACKING OR MANUALLY DELETING TRACK DURING TRANSIT. 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 LATE DELIVERY WITHOUT NOTICE WILL RESULT IN \$250 DEDUCTION PER DAY

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bag	880		ANIMAL FEED INGREDIENTS - POTASSIUM/MAGNESIUM SULFATE. PALLETIZED BAGGED PACKAGED PRODUCT		44,000
TOTAL	880			TOTAL	44,000

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 Luke Miche _____ 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! Email 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 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.

Email billing@tallgrassfreight.com if you're interested in our QuickPay options.

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

[illegible]

35542318

Pick Slip # 816722

Sold To: RIDLEY INC
111 W CHERRY ST STE 500
ATTN: ACCOUNTS PAYABLE
MANKATO MN 56001

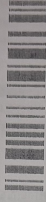
Philbro Animal Health Corp
Shipping Address:
6930 F STREET
OMAHA NE 68117

PACKING SLIP

Ship To: MENDOTA DISTRIBUTION CENTER
401E 17TH STREET
MENDOTA IL 61342

Date: 07/09/2024
Time: 12:24:29
Page: 1 OF 1

Order Number: 910994 SO 13430
Shipment No: 491680
Bn/Plt: 5019



910994

Order Date	Scheduled Pick Date	Customer P.O.	Carrier	TCTALL GRASS FREIGHT CO LLC			
06/27/2024	07/09/2024	PM05986		Line	Quantity	UOM	LBS
Description	Item No. / Cust. Item No.	Lot					KGS
PLEASE EMAIL INVOICES TO : invoices@ridley@alltech.coupacloud.com							
POTASSIUM CHLORIDE RED 50%K	091250050 / 618	535151		1.000	880.0000	BG	44.000.0000
				Related Order Number:			19.958 269
PALLET	PALLET TL			2.000	22.000	EA	22.0000
				Related Order Number:			

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