



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

Invoice Date: 07/11/2024  
Invoice #: TB2M20707  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		4551 12th Ave E, Shakopee, MN 55379, USA - 44 Industrial Dr, Cadiz, KY 42211, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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 # TB2M20707



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

Date: Jul 10, 2024  
Contact: chase Froemke  
Phone: 800-741-7455  
Email:

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	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  
21000 lbs

PICKUP ↑

COMMODITIES:  
AGRICULTURAL MATERIAL  
Piece(s):0 / 21000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:  
TANKER. MUST CALL RECEIVER WITH ETA  
ONCE LOADED AT 270-604-9165.

NOTES: None

REQ. TIME: Jul 10, 2024 08:00 - 15:00

PO#  
REF#  
Tender#  
CUSTOMS:

STOP 02

TYLER KIRKMAN 270-604-9165

44 INDUSTRIAL DR  
CADIZ, KY, US 42211

TOTAL DELIVERY  
21000 lbs

DELIVERY ↓

COMMODITIES:  
AGRICULTURAL MATERIAL  
Piece(s):0 / 21000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:  
TANKER. MUST CALL RECEIVER WITH ETA  
ONCE LOADED AT 270-604-9165.

NOTES: None

REQ. TIME: Jul 11, 2024 - Jul 12, 2024  
00:00 - 00:00

PO#  
REF#  
Tender#  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,850.00 USD	1,850.00 USD

AGREED RATE 1,850.00 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: \_\_\_\_\_

RATE CONFIRMATION # TB2M20707



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

Date: Jul 10, 2024  
Contact: chase Froemke  
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Piece(s):0 / 21000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

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REF#  
Tender#  
CUSTOMS:

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44 INDUSTRIAL DR  
CADIZ, KY, US 42211

TOTAL DELIVERY  
21000 lbs

DELIVERY ↓

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Piece(s):0 / 21000 lbs / 2 feet LF: 2 / Class: / SKU: / NMFC:

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TANKER. MUST CALL RECEIVER WITH ETA  
ONCE LOADED AT 270-604-9165.

NOTES: None

REQ. TIME: Jul 11, 2024 - Jul 12, 2024  
00:00 - 00:00

PO#  
REF#  
Tender#  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,850.00 USD	1,850.00 USD

AGREED RATE 1,850.00 USD

TERMS AND CONDITIONS

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PO BOX 89405  
Sioux Falls, SD 57109  
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ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



# STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to classifications and tariffs or rate schedules in effect on the date of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATED WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From Conklin Company, Inc. At Shakopee, MN 55379-1802		DATE 07/10/2024	SHIPPER'S NO. SHP400054	
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only.) Kirkman, Tyler 270-604-9165 44 INDUSTRIAL DR Cadiz, KY 42211-7701		CARRIER T Bros	CARRIER'S NO.	
		TRUCK NO.	TRAILER NO.	
		CAR OR VEHICLE INITIALS & NO.		
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		<p>If charges are to be prepaid, write or stamper here, "To Be Prepaid."</p> <p>PREPAID</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier. _____</p> <p>Per _____ (The signature here acknowledges only the amounts prepaid.)</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>		
		Charges Advanced	C.O.D. SHIPMENT	The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding
			C.O.D. AMT _____	
			Collection Fee _____	
			Total Charges _____	
			NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	

NO. PACKAGES	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	LTL CLASS	LBS *WEIGHT (SUBJECT TO ...)
2	CS	EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453			
1	DR	Compound, Cleaning Liquid, N.O.I. Ltd Qty, Do Not Freeze	4858	55	33
29	DR	Caulking Compound, Do Not Freeze	149610	55	715
12	EA	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	18,726
58	EA	Caulking Compound, Do Not Freeze	149610	55	731
		Cloth Wide Joint Tape	49260	77.5	168

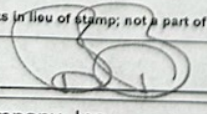
PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS THIS SHIPMENT IS CORRECTLY DESCRIBED 20,743

102 TOTAL This does not include 9 pallets 360 LBS weight Seal No. CORRECT WEIGHT LBS 20,373

† 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.

\* SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, describe, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per:  7/10/24 Carrier/Name: X

Conklin Company, Inc.  
551 Valley Park Dr  
Shakopee, MN 55379-1802 Agent, Per: \_\_\_\_\_

55300



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to classifications and tariffs or rate schedules in effect on the date of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Conklin Company, Inc.  
At Shakopee, MN 55379-1802

DATE 07/10/2024 SHIPPER'S NO. SHP400054

CARRIER T Bros CARRIER'S NO.

TRUCK NO. TRAILER NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only.)

Kirkman, Tyler 270-604-9165  
44 INDUSTRIAL DR  
Cadiz, KY 42211-7701

X CALL IN ADVANCE W/ GTA

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Per  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced

C.O.D. SHIPMENT

C.O.D. AMT

Collection Fee

Total Charges

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding

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102	TOTAL	This does not include 9 pallets 360 LBS weight			20,743
	PIECES				20,373

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CORRECT WEIGHT LBS 20,373  
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, describe, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
SHIPPER'S IMPRINTS IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.  
Shipper, Per: [Signature] 7/10/24  
Carrier/Name: X  
Agent, Per: Freddy Stephenson [Signature] 7-11-24  
Conklin Company, Inc.  
551 Valley Park Dr  
Shakopee, MN 55379-1802  
55300