

**Bill to:**

T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

Invoice Date: 07/26/2024

Invoice #: TB2M22008

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		6532 Tower Lane, Claremore, OK, US 74019 - 2204 North Westport Avenue, Sioux Falls, SD, US 57107			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # TB2M22008



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

Date: Jul 25, 2024
Contact: chris sheehan
Phone: 800-741-7455
Email:

Dispatcher: chris sheehan
Phone:
Email: chrissheehan@tbros.com

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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STOP
01

ACME CLAREMORE
OK

6532 Tower Lane
Claremore, OK, US 74019

TOTAL PICKUP
20000 lbs

PICKUP ↑
COMMODITIES:

Palletized Fan Parts
Piece(s):1 / 20000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup, Van
PARTNER SPECIAL INSTRUCTIONS: TB2-TCF1-1809

Must PU B4 noon
NOTES: None

APT. TIME: Jul 25, 2024 08:00 - 15:00

PO# TB2-TCF1-1809
REF# TB2-TCF1-1809
Tender# TB2-TCF1-1809
CUSTOMS:

STOP
02

T-Bros SD

2204 North Westport Avenue
Sioux Falls, SD, US 57107

HOURS OF OPERATION
08:00 - 17:00

TOTAL UNLOAD
20000 lbs

UNLOAD ↓
COMMODITIES:

Palletized Fan Parts
Piece(s):1 / 20000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Van
PARTNER SPECIAL INSTRUCTIONS: TB2-TCF1-1809

Must PU B4 noon
NOTES: None

APT. TIME: Jul 26, 2024 08:00 - 12:00

PO# TB2-TCF1-1809
REF# TB2-TCF1-1809
Tender# TB2-TCF1-1809
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,100.00 USD	1,100.00 USD
AGREED RATE			1,100.00 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: Joey Cimbaljevic

PRINT
NAME: _____

DATE: _____

STRAIGHT BILL OF LADING
DUPLICATE - NON NEGOTIABLE

PAGE OF

BOL NBR. 96939
DATE July 26, 2024
I-BROTHERS

REF: Cust PO# 185531

SHIPPER
ACME MANUFACTURING CORP
6532 TOWER LANE
CLAREMORE, OK 74019

CONSIGNEE
TWIN CITY FAN & BLOWER CO.
ELKTON
401 EAST WAREHOUSE STREET
ELKTON, SD 57026

BILL TO OR REMIT TO
COLLECT

Freight Terms: COLLECT

MARK:
NOTIFY:

Hrs. Before Delivery

PIECES	IN	TH	DESCRIPTION	WEIGHT LBS.	RATE	CHARGES	CLASS
4			ACCESSORY, FILTERS (or Loose Clips) ITEM 9100 SUB 0 = 8 pcs	40			70
4			ROOF VENTILATORS; EXHAUST OR VENTILATING; IN BOXES OR CRATES; ITEM 3730 SUB 0 1 CRATE = 8 pcs skins inside penthouse	200			200

Subject to Section 7 of conditions, 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.

HL
(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER ACME MFG. CORP.	CARRIER I-BROTHERS
ER <i>[Signature]</i>	PER <i>[Signature]</i> DATE 7/25/24

* Mark with "X" or "H" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is shown.