

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: TB2M22012

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		Everything Marketing, 9151 Youree Drive, Shreveport, LA, 71115 - Venture Solutions, 1170 Grey Fox Road, Arden Hills, MN, 55112			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 # TB2M22012

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

Date: Jul 25, 2024  
Contact: Jeff Kerstetter  
Phone: 800-741-7455  
Email:

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

STOP  
01

Everything Marketing

9151 Youree Drive  
Shreveport, LA, US 71115

CONTACT INFORMATION  
Name: Felicia Johnson  
Email:  
felicia@everythingmarketing.com  
Phone: (318) 671-6121

HOURS OF OPERATION  
07:00 - 15:00

TOTAL PICKUP  
43500 lbs

PICKUP ↑

COMMODITIES:  
TL ROLL STOCK PAPER  
Piece(s):22 / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: VAN-53  
SWING DOORS ONLY LOAD 13  
NOTES: None

REQ. TIME: Jul 25, 2024 08:30 - 15:00  
PO#  
REF#  
Tender#  
CUSTOMS:

STOP  
02

Venture Solutions

1170 Grey Fox Road  
Arden Hills, MN, US 55112

CONTACT INFORMATION  
Name: Don Welter  
Email:  
Phone: (952) 380-8570

HOURS OF OPERATION  
08:00 - 15:00

TOTAL DELIVERY  
43500 lbs

DELIVERY ↓

COMMODITIES:  
TL ROLL STOCK PAPER  
Piece(s):22 / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: VAN-53  
SWING DOORS ONLY LOAD 13  
NOTES: None

REQ. TIME: Jul 26, 2024 - Jul 29, 2024  
07:30 - 11:00  
PO#  
REF#  
Tender#  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,200.00 USD	2,200.00 USD
AGREED RATE			2,200.00 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:**     ASTA MIJAC

**PRINT**             ASTA MIJAC  
**NAME:**

**DATE:**            25 Jul 24 13:32  
                      +0000



# BILL OF LADING

T Brothers Logistics LLC  
apbros@tbrothers.com  
800-741-7455

PLACE PRO LABEL HERE

Pickup Date: Jul 25th, 2024 Ready: 08:30 Close: 15:00

BOL #: TB2-VSL11-26		REF#:	Additional Services:
CARRIER: ZIGI FREIGHT INC [944686]		PO#:	
SERVICE:		Tender#:	
SHIPPER	CONSIGNEE	BILL FREIGHT TO:	
Everything Marketing	Venture Solutions	T Brothers Logistics LLC	
9151 Youree Drive	1170 Grey Fox Road	apbros@tbrothers.com	
Shreveport, LA, US 71115	Arden Hills, MN, US 55112	800-741-7455	
(318) 671-6121	(952) 380-8570	Contact:	
07:00 - 15:00	08:00 - 15:00		
Contact: Felicia Johnson	Contact: Don Welter		

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
20	TL ROLL STOCK PAPER 53 linear feet	none		42,450 lbs
Declared Value: 0.00 USD				Total Weight: 42,450 lbs

SPECIAL INSTRUCTIONS:

\*\*\*VAN-53 SWING DOORS ONLY LOAD 13\*\*\*

Customs Broker:

SHIPPER	Everything Marketing	Bieke Williams	PER	DATE	7/25/24
CARRIER	ZIGI FREIGHT INC [944686]	Josh Korthmeyer	PER	DATE	
CONSIGNEE	Venture Solutions	Josh Korthmeyer	PER	DATE	

\*H/I Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

## Terms

RECEIVED, 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 the 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, 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 the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SVP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\* DRIVER MUST VERIFY PIECE COUNTS \*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*



