

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: TB2M23045

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		19723 321st Ave, Harrold, SD, US 57536 - 2356 Turner Ave NW, Grand Rapids, MI, US 49544			
			1	\$2,200.00	\$2,200.00

TOTAL
\$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 # TB2M23045

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

Date: Aug 6, 2024  
Contact: Brian Olson  
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

Prairie Grain Partners

19723 321st Ave  
Harrold, SD, US 57536

CONTACT INFORMATION  
Name:  
Email:  
Phone: 605-875-3278

HOURS OF OPERATION  
08:00 - 16:00

TOTAL PICKUP  
45200 lbs

PICKUP ↑

COMMODITIES:  
Birdseed  
Piece(s): / 45200 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: PU #  
903268  
NOTES: None

REQ. TIME: Aug 6, 2024 08:00 - 16:00  
PO# 26668030  
REF# 142574  
Tender# 903268  
CUSTOMS:

STOP  
02

Family Farm and Home GR

2356 Turner Ave NW  
Grand Rapids, MI, US 49544

CONTACT INFORMATION  
Name:  
Email:  
Phone: 616-361-7940

HOURS OF OPERATION  
08:00 - 16:00

TOTAL DELIVERY  
45200 lbs

DELIVERY ↓

COMMODITIES:  
Birdseed  
Piece(s): / 45200 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: PU #  
903268  
NOTES: None

REQ. TIME: Aug 8, 2024 10:00 - 10:00  
PO# 26668030  
REF# 142574  
Tender# 903268  
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\_\_\_\_\_\*\*\*\*\*

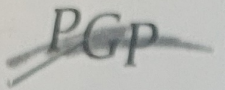
\*\*\*\*\*

\*\*\*In order to qualify for QUICK PAY you must have been doing business with us for at least one year. \*\*\*

ACCEPTED: Sterling Medica

PRINT Sterling Medica  
NAME:

DATE: 06 Aug 24 15:15  
+0000



Prairie Grain Partners LLC

PO Box 64, Harrold, SD 57536

605-875-3278

Fed Lic No: 3-9369 Code: 2-0259

BAGGED SUNFLOWERS

UNITED STATES WAREHOUSE ACT - Grain Inspection and Weight Certificate  
(Inspection Not Valid for Purposes of the United States Grain Standards Act)

Not Negotiable

COPY

Ticket Number: 016 Z000487

Date: 8/6/2024

OUTBOUND REGULAR

Z21151

COMMODITY MARKETING COMPANY

Z21151	COMMODITY MARKETING COMPANY	5480 HOLCOMB BRIDGE RD ALPHARETTA STE 200	GA 30022-1860 100.00 %	Contract
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Gross Weight: 78,740 8/6/2024 3:55 PM Scale #1 Moisture 8.00 Spot Price =  
Tare Weight: 33,580 8/6/2024 2:47 PM Scale #1 Foreign Materials 1.60 Vehicle ID: BLACK  
Net Weight: 45,160 Test Weight 29.80 Driver on: Y  
Gross Bushels 45,160.00 Damage Bill Lading #:  
Shrink 0.00 Ergot  
Net Bushels 45,160.00

Comment:

ELIZANDER CASTILLO

Remarks: WAREHOUSE

Auto-ID# 903268

This certificate is issued by an inspector/weigher licensed under the United States Warehouse Act and regulations thereunder. For Prairie Grain Partners LLC, Clarkfield, MN.

Inspector/Weigher: ANTHONY SANDMEIER

	Seal No:	637832
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QUANTITY	Description of Goods	Product Weight	LOAD NET WEIGHT
1760	1760/PGP235#	44000	45160 LBS

Loading at: PRAIRIE GRAIN PARTNERS PO BOX 64 HARROLD, SD 57536		Delieverd To: MICHIGAN	
Freight:		For Account of:	
Loading Date:	08/06/2024	Appointment Time:	
Arrival Time:		Time In:	14:47
		Time Out:	15:55

Special Instructions: ELIZANDER CASTILLO

Moisture 8.00 Foreign Materials 1.60

Shipper: ANTHONY SANDMEIER

(Signature)

Driver: \_\_\_\_\_

(Signature)



8.00

STRAIGHT BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

PRAIRIE GRAIN PARTNERS  
PO BOX 64  
HARROLD, SD 57536  
605-875-3278



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 the shipment without payment of freight and all other lawful charges.

PRAIRIE GRAIN PARTNERS (HARROLD, SD)

Signature of Consignor: \_\_\_\_\_

Date:	08/06/2024	Harrold Terminal Ref No:	903268
Location:	HARROLD, SD 57536	Buyer Reference No:	142574/PO#26668030
SOLD TO  Z21151 COMMODITY MARKETING COMPANY 8480 HOLCOMB BRIDGE RD STE 200  ALPHARETTA GA 30022-1860		CONSIGNED TO	
B/L No:	Z000487	Booking No:	
W/C No:		Shipping Line:	
Carrier/Trucker	ROYAL 3 INC	Vessel/Voyage No:	
Truck License No:	736	Cutoff:	
Trailer Lic No:	PTL 2232177	Container No:	
		Seal No:	637832

QUANTITY	Description of Goods	Product Weight	LOAD NET WEIGHT
1760	1760/PGP235#	44000	45160 LBS

RECEIVED  
AUG 07 2024

BY: *Selene Rezmer*  
*Selene Rezmer*

Loading at: PRAIRIE GRAIN PARTNERS PO BOX 64 HARROLD, SD 57536		Delieverd To:  MICHIGAN	
Freight:		For Account of:	
Loading Date:	08/06/2024	Appointment Time:	
Arrival Time:		Time In:	14:47
		Time Out:	15:55

Special Instructions: ELIZANDER CASTILLO  
Moisture 8.00 Foreign Materials 1.60

Shipper: ANTHONY  
SANDMEIER

(Signature)

Driver: \_\_\_\_\_

(Signature)