

Bill to:

Tallgrass freight

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Invoice Date: 08/07/2024 Invoice #: # 397134 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		14 Gus Lapham Ln, Plattsburgh, NY 12901 - 2245 275th Street, Oskaloosa, IA 52577			
			1	\$2,700.00	\$2,700.00

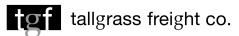
TOTAL			
\$2,700.00			

#### 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**

**TGF Shipment #: 397134** 

			Freight, Co. Rd., Suite 202		45525				
Carrier Pay T		t: <b>\$2,700.0</b>	0	Shawnee, KS 66226 (913) 721-0079					
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfi	r <b>eight.com</b> or fax us at (	(913) 273-0094.		
					ENT WITH ADDITION FOR STOP INFORM				
		Carrier	nformation		Your Tallgrass Freight Contact				
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Asta Contact Phone #: (630) 485-7370 Email: asta@royal3inc.com					Name: KC Torgerson Phone #: (913) 721-0079 Ext: 883 Email: ktorgerson@tallgrassfreight.com Fax #: (855) 713-5294				
	Sł	HIPPER II	NFORMATION		ULTIMATE DESTINATION				
Salerno Packaging Inc 14 Gus Lapham Ln Plattsburgh, NY 12901 (518) 563-3636				Oldcastle Lawn & Garden 2245 275th Street Oskaloosa, IA 52577 (641) 673-0226					
Contact: shipping Pickup Date: <b>08/05/2024</b> - Pickup Time: <b>1000-1500</b> Pickup Reference: 45525					Contact: Receiving Delivery Date: <b>08/07/2024</b> - Delivery Time: <b>0700-1700</b> Delivery Reference:				
Equipment: <b>E</b>	xclusive-U	se Van			NON-HAZARDOUS SHIPMENT				
LOAD NOTES: **No REEFER TRAILERS***. IF A TRUCK SHOWS AND IT IS A REEFER IT WILL BE REFUSED. ALL TRUCK MUST BE HERE BY 3:00PM TO LOAD. OUR SHIPPING HOURS ARE 10 AM TO 4 PM. *** TRUCKS MUST HAVE 3 OR MORE STRAPS WITH THE E TRACK TRAILER.***IF TRUCK SHOWS UP WITH LESS THEN 3 STRAPS THEY WILL BE ASKED TO GO GET STRAPS. WE DO NOT START LOADING A TRUCK TILL THEY PUT THE STRAPS IN THE TRAILER. WE DO NOT USE LOAD BARS ON ANY OF OUR LOADS. TRUCK CANNOT HAVE BUMPERS ON THE INSIDE OF THE TRAILER. ***No detention paid at shipper*** *** ANY MORTON LOAD*** On the BOL it will say (quality control at plant must check seal before doors are opened to unload)  OTHER NOTES: If address on BOL's is different than rate con. Make sure driver goes to the address on BOL's Ext 108									
Package	Package Count	Piece Count	Description				Dimensions (LxWxH in inches)	Weight	
Type Pallet	30	Count	plastic bags	De	Scription		(EXWXH III IIICHES)	(lbs) 43,000	
TOTAL	30		<u>-</u>				TOTAL	43,000	
Name of Driver(s)						Driver Phone #			
Tractor # Trailer #				Type of Trailer #					
	Pleas	e sign and	date, then email or fa	ax back via the "Youi	r Tallgrass Freight Co	ontact" information menti	oned above.		
Signature Asta Myad									
ACCEP	TANCE OF THE	TALLGRASS F	FREIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	RASS FREIGHT TERMS AND COM	NDITIONS SET FORTH HERE	EIN.	
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfi	r <b>eight.com</b> or fax us at (	(913) 273-0094.		

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email <a href="mailto:billing@tallgrassfreight.com">billing@tallgrassfreight.com</a> to learn more.

SEE ADDITIONAL PAGES FOR STOP INFORMATION.



## **Rate Confirmation**

**TGF Shipment #: 397134** 

Pickup Date: 08/05/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,700.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079		45525			
SEE PREVIOUS PAGE			· <del>-</del>	TION.		
ADDITIONAL STOP #1 Stop Type: <b>Deli</b>	very	ADDITIONAL ST	OP #2	Stop Type: <b>Delivery</b>		
Oldcastle Lawn & Garden 2397 County Road 27 Waterloo, IN 46793 (260) 232-0212 Contact: Receiving		Oldcastle Lawn & 601 S Washington S Edgewood, IA 5204 (800) 373-8969	ST			
Arrival Date: <b>08/06/2024</b> - Arrival Time: <b>0700-1500</b> Arrival Reference:	Arrival Date: 08/06/2024 - Arrival Time: 0700-1700 Arrival Reference:					
Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.						
Signature Date						
ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	ASS FREIGHT TERMS	AND CONDITIONS SET FORTH HEREIN.		

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email billing@tallgrassfreight.com to learn more.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

### **Rate Confirmation**

## **TGF Shipment #: 397134**

### **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, accessorials, 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 partialed in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialed 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 accessorials. All accessorials 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.

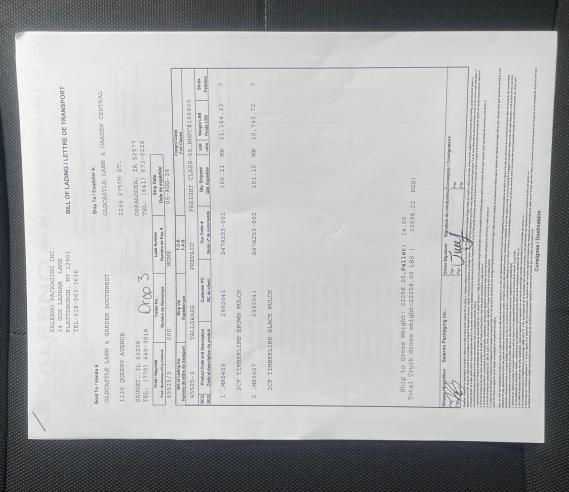
Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. 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.

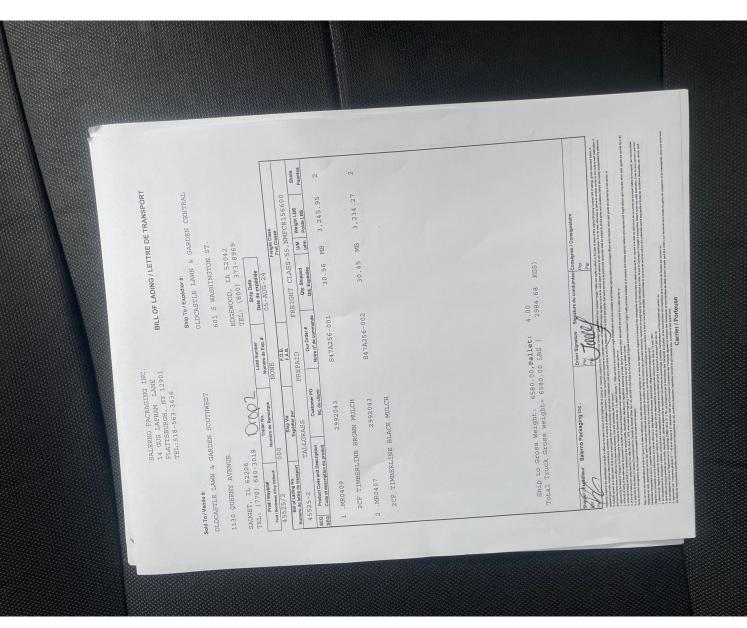
ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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 \*\*\*

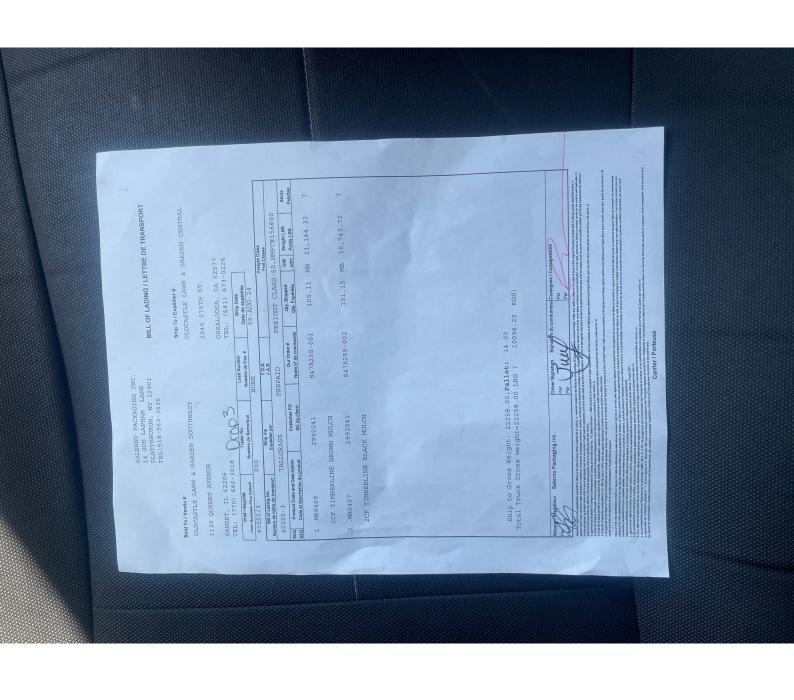




 
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 TALLGRASS
 PREPAID
 FREIGHT CLASS-55,NWFC#156600

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 Painters
 87.77 MB 9,322.55 9 BILL OF LADING / LETTRE DE TRANSPORT OLDCASTLE LAWN & GARDEN CENTRAL 2397 COUNTY ROAD 27 PO BOX 667 WATERLOO, IN 46793 TEL: (260) 232-0212 Ship Date
Date de expédiée
05-AUG-24 Ship To / Expédier à: Ship to Gross Weight: 9547.00, Pallet: 9.00 Total Truck Gross weight= 9547.00, IBS (4330.51 KGS) S47A284-001 Load Number Numéro de Exp. # NONE F.O.B. F.À.B. SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL:518-563-3636 OLDCASTLE LAWN & GARDEN SOUTHWEST SAUGET, IL 62206 TEL: (770) 640-3018 TrailerNo. Ship Via Expédier par 2CF TIMBERLINE BROWN MULCH 2992057 Shipper/Expediteur Salerno Packaging Inc. 1130 QUEENY AVENUE Bill of Lading No. Numero de lettre de transport 1 .MR0408 Sold To / Vendu à:



A2-9-8 BILL OF LADING / LETTRE DE TRANSPORT OLDCASTLE LAWN & GARDEN CENTRAL FREIGHT CLASS-55, NWFC#156600 the control of the co 87.77 MB 9,322.55 2397 COUNTY ROAD 27 PO BOX 667 WATERLOO, IN 46793 TEL: (260) 232-0212 Ship Date Date de expédiée 05-AUG-24 Ship To / Expédier à: Ship to Gross Weight: 9547.00, Pallet: 9.00
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