

RATE CONFIRMATION # TB2M23248



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

Date: Aug 12, 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 |
|--|--|

STOP
01

Lindar Corporation

7789 Hastings Road
Baxter, MN, US 56425

CONTACT INFORMATION

Name:
Email:
Phone: (218) 829-3457

TOTAL PICKUP

18000 lbs

PICKUP ↑

COMMODITIES:

PACKAGING MATERIAL

Piece(s):36 / 18000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup

PARTNER SPECIAL INSTRUCTIONS: IF APPTS ARE MISSED LATE FEES MAY BE APPLIED. NEED POD WITHIN 24 HRS OF DELIVERY OR LATE FEES MAY APPLY.

DEL APPT#78804

NOTES: None

APT. TIME: Aug 12, 2024 12:00 - 13:00

PO# DC4800023260

REF# 78804

Tender#

CUSTOMS:

STOP
02

SHERWIN WILLIAMS

220 SHERWIN-WILLIAMS DR.
FREDERICKSBURG, PA, US
17026

CONTACT INFORMATION

Name:
Email:
BRIAN.T.ZAK@SHERWIN.COM
Phone: 717-865-4111

TOTAL DELIVERY

18000 lbs

DELIVERY ↓

COMMODITIES:

PACKAGING MATERIAL

Piece(s):36 / 18000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

PARTNER SPECIAL INSTRUCTIONS: IF APPTS ARE MISSED LATE FEES MAY BE APPLIED. NEED POD WITHIN 24 HRS OF DELIVERY OR LATE FEES MAY APPLY.

DEL APPT#78804

NOTES: None

APT. TIME: Aug 14, 2024 04:00 - 04:00

PO# DC4800023260

REF# 78804

Tender#

CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 2,900.00 USD | 2,900.00 USD |

AGREED RATE

2,900.00 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: _____



INVOICE

BILL TO:
T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

INVOICE DATE: 08/14/2024
INVOICE #: TB2M23248
TERMS: NET 30
DUE DATE: 09/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 08/12/2024 | | 7789 Hastings Road, Baxter, MN, US 56425 - 220 Sherwin-Williams Dr, Frederickburg, PA, US 17026 | | | |
| | | Freight Income | 1 | \$2,900.00 | \$2,900.00 |

| TOTAL |
|------------|
| \$2,900.00 |

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

LINDAR CORPORATION
 7789 HASTINGS ROAD
 BAXTER, MN 56425
 USA
 Phone: 218-829-3457 Fax: 218-829-8013

Bill of Lading

| | |
|-------------|----------|
| 125877 | 8/9/2024 |
| Page 1 | |
| Trailer #: | |
| Tracking #: | |
| Seal #: | |

Consigned to: THE SHERWIN WILLIAMS CO. (FREDERICKSBURG)
 FREDERICKSBURG DSC
 220 SHERWIN-WILLIAMS DRIVE
 FREDERICKSBURG PA 17026

Packing Slip #663962-01 Ship Via: T BROTHERS

| NMFC Number | PO #: | FOB: DESTINATION, FREIGHT PREPAID | # of Pkgs. | Qty/Carton | Weight | Class |
|-------------|-------|--|------------|------------|----------|--------|
| 156600 | 00695 | SW STORES 00163-6133 BLUE PTL 5-PACK 5 EA/PK, 100 EA/CS, 28 CS/PALLET, 56 CS/UNIT, 1120 PK/UNIT, 5600 EA/UNIT | 840.00 | 100.00 | 6,720.00 | 100.00 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 156600 | 01630 | SW STORES 651113714-99 01630 LINDAR JUMBO PAINT TRAY LINER 5PK 5 EA/PK, 60 EA/CS, 18 CS/PALLET, 36 CS/UNIT, 432 PK/UNIT, 2160 EA/UNIT | 3,780.00 | 12.00 | 11,280 | 60.00 |

Total Packages 4,620
 Total Pallets 36
 Total Weight 18,000

Notes: DELIVERY APPT: fred.inventory@sherwin.com OR 717-865-4111

must deliver by 3/26 or penalty make occur

SEAL # _____ INTACT or NO
 # OF PIECED RECEIVED 99% DATE 8-14-24
 OVER _____ SHORT _____ DAMAGE _____
 SW PALLETS 22 OVER SIZED _____
 DRIVER'S SIGNATURE _____
 RECEIVER'S SIGNATURE *Curtis*

4:00am

78804

Shipper Signature: *[Signature]*

Date: 8/9/24

Carrier Signature: _____

Date: _____

Straight Bill of Lading