

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
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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

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 #: DC4800023260

FOB: DESTINATION, FREIGHT PREPAID

NMFC Number	PO #	# of Pkgs.	Qty/Carton	Weight	Class
156600	00695	840.00	100.00	6,720.00	100.00
	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				
		0.00	0.00	0.00	0.00

156600 01630 3,780.00 12.00 11,280 60.00  
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

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 996 DATE 8-14-29  
OVER \_\_\_\_\_ SHORT \_\_\_\_\_ DAMAGE \_\_\_\_\_  
SW PALLETS 72 OVER SIZED \_\_\_\_\_  
DRIVER'S SIGNATURE \_\_\_\_\_  
RECEIVER'S SIGNATURE *Curtis*

4:00am

78804

Shipper Signature: *[Signature]*

Date:

8/9/29

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

M:\QWin32\Reports\LINDAR\_LADING2.RPT

Straight Bill of Lading