

RATE CONFIRMATION # TB2M24550



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

Date: Aug 23, 2024

Contact: Brian Olson
Phone: 800-741-7455
Email:

Dispatcher: Brian Olson
Phone: 651-632-9208
Email: brianolson@tbros.com

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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STOP 01

Conklin Company INC
4551 12th Ave E
Shakopee , MN, US 55379

HOURS OF OPERATION
08:00 - 15:30

TOTAL PICKUP
23000 lbs

PICKUP ↑
COMMODITIES:
Agriculture Material
Piece(s): / 23000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: TANKER
ENDORSEMENT REQUIRED
MUST CALL RECEIVER 1 HOUR BEFORE
ARRIVING. Jesse Minton - 270-537-4699
NOTES: None

REQ. TIME: Aug 23, 2024 08:00 - 15:00

PO#
REF#
Tender#
CUSTOMS:

STOP 02

Jesse Minton - 270-537-4699
699 Hot Dr
Scottsville, KY, US 42164

TOTAL DELIVERY
23000 lbs

DELIVERY ↓
COMMODITIES:
Agriculture Material
Piece(s): / 23000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: TANKER
ENDORSEMENT REQUIRED
MUST CALL RECEIVER 1 HOUR BEFORE
ARRIVING. Jesse Minton - 270-537-4699
NOTES: None

REQ. TIME: Aug 24, 2024 - Aug 25, 2024 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,800.00 USD	1,800.00 USD
AGREED RATE			1,800.00 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 LLC
2204 N WESTPORT AVE
SIOUX FALLS, SD 57107

INVOICE DATE: 08/26/2024
INVOICE #: TB2M24550
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		4551 12th Ave E, Shakopee, MN, US 55379 - 699 Hot Dr, Scottsville, KY, US 42164			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

RECEIVED, subject to classifications and tariffs or rate schedules in effect on the date of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Conklin Company, Inc. At Shakopee, MN 55379-1802		DATE 08/23/2024	SHIPPER'S NO. SHP403987
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only.) Jesse Minton 270-537-4699 699 HOLT DR Scottsville, KY 42164-8914		CARRIER T Bros	CARRIER'S NO.
		TRUCK NO.	TRAILER NO.
CAR OR VEHICLE INITIALS & NO.			
*CALL IN ADVANCE W/ETA		Charges Advanced C.O.D. AMT Collection Fee Total Charges	The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding
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 this shipment without payment of freight and all other lawful charges. PREPAID		Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier:	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

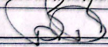
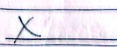
NO. PACKAGES	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	LT/L CLASS	LBS *WEIGHT (SUBJECT TO ...)
EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453					
2	CS	Compound, Cleaning Liquid, N.O.I. Ltd Qty, Do Not Freeze	4858	55	33
2	DR	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	1,224
3	EA	Caulking Compound, Do Not Freeze	149610	55	183
3	EA	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	159
22	EA	Cloth Wide Joint Tape	49260	77.5	64
8	TOT	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	20,640
PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS THIS SHIPMENT IS CORRECTLY DESCRIBED					22,660

40	TOTAL	This does not include	9 pallets	LBS. weight	360	Seal No.	CORRECT WEIGHT LBS	22,303
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† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Uniform Freight Classification.

† SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, describe, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

† Shipper's Imprints in Law of Stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per: 	Carrier/Name: 
Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802	Agent, Per:
55300	



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Pierre Alceus	Co-Driver		Truck	425313	Trailer	97039
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
8-19-24	chicago IL in the yard	
Date	End Location City, State, Zip Code	Notes
8-20-24	Niles IL 60714	
Date	PICKUP City, State, Zip Code	Notes
8-20-24	Plano IL 60545	
Date	DELIVERY City, State, Zip Code	Notes
8-21-24	Greencastle PA 17225	
Date	PICKUP City, State, Zip Code	Notes
8-21-24	Baltimore MD	
Date	DELIVERY City, State, Zip Code	Notes
8-23-24	Becker MN 55308	
Date	PICKUP City, State, Zip Code	Notes
8-23-24	shakopee MN 55379	
Date	DELIVERY City, State, Zip Code	Notes
8-26-24	3 Cottsville KY 42164	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes