

Pickup Date: 08/29/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,400.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	Q3658722
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Kelly Contact Phone #: (630) 485-7370 Email: kelly@royal3inc.com	Name: Gill Villatoro Phone #: (913) 721-0079 Ext: 863 Email: gill.villatoro@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
QUAD/GRAPHICS INC (CRT HARTFORD WI) 1951 CONSTITUTION AVE HARTFORD, WI 53027 (262) 673-1461 Contact: Shipping Pickup Date: 08/29/2024 - Pickup Time: 1200 Pickup Reference: Q3658722	Flint Group 305 Ring Rd Elizabethtown, KY 42701 (270) 737-1500 Contact: Receiving Delivery Date: 08/30/2024 - Delivery Time: 1100 Delivery Reference: Q3658722

Equipment: Exclusive-Use Van or Reefer	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: TANKER ENDORSEMENT REQUIRED

OTHER NOTES: \$50 will be deducted if Truckertools tracking is not accepted No consolidation, if freight is consolidated a rate reduction of up to 75% will be applied.

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	0		Ink - Tanker Endorsement Required		44,000
TOTAL	0			TOTAL	44,000

Name of Driver(s) _____ Driver Phone # _____

Tractor # _____ Trailer # _____ Type of Trailer # _____

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Kelly Ivanovic Date _____

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

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

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



INVOICE

BILL TO:
TALLGRASS FREIGHT COMPANY
6800 HILLTOP ROAD SUITE 202
SHAWNEE, KS 66226

INVOICE DATE: 09/04/2024
INVOICE #: TGF Shipment # 402874
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		1951 CONSTITUTION AVE, HARTFORD, WI 53027 - 305 Ring Rd, Elizabethtown, KY 42701			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

BILL OF LADING - Non Negotiable (Appendix A)

Consignee: FLINT GROUP PIGMENTS
305 RING ROAD
ELIZABETHTOWN, KY
42701

Bill Freight To:

Bill Of Lading #: 206245	Shipping Date: 8/29/2024
Vehicle:	Rail Routing:
PO Number: 4501941706	
Misc Instructions:	

Tank #	Gallons	HM	Description of Articles, Special Marks, and Exceptions	Pounds
			FY451 CRIT BASE YELLOW	40,236
"FOR CHEMICAL EMERGENCY" Spill, Leak, Fire, Exposure or Accident, Call CHEMTREC Immediately at 1-800-424-9300 Customer # 4531				Total: 40,236 lbs

Shipper: Chemical Research
Technology
HARTFORD WI - CRT
1951 Constitution Drive
Hartford, WI 53027

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper conditions for transportation according to the applicable regulations of the department of transportation

Seal #:

Ship Via: Duplainville Trans

X: _____ **Per:** _____

No returns accepted without previous approval. Our standard sales terms and conditions apply to this order.

Handwritten signature: P. D. Steffen
Handwritten date: 8/30/24

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff, and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage, and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee, and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

CR\T Bill of Lading Packlist

Shipping Address

305 RING ROAD

ELIZABETHTOWN, KY 42701

B.O.L.Number: 206245**Total Net Weight:** 35700**Total Gross Weight:** 40236**Truck/Trailer Info:****Entered By:** TMSCHUETT**Order Date:** 8/29/2024 6:35:32 AM**Customer:** FLINT GROUP NORTH AMERICA**Purchase Order:** 4501941706

Container	Product Description	Lot / Batch #	Batch Date	Net Weight	Qty / Gross Wt.
1648941	FY451	1530534	8/28/2024	1,700	1,916
1648942	FY451	1530534	8/28/2024	1,700	1,916
1648943	FY451	1530534	8/28/2024	1,700	1,916
1648944	FY451	1530534	8/28/2024	1,700	1,916
1648945	FY451	1530534	8/28/2024	1,700	1,916
1648946	FY451	1530534	8/28/2024	1,700	1,916
1648947	FY451	1530534	8/28/2024	1,700	1,916
1648948	FY451	1530534	8/28/2024	1,700	1,916
1648949	FY451	1530534	8/28/2024	1,700	1,916
1648950	FY451	1530534	8/28/2024	1,700	1,916
1648951	FY451	1530534	8/28/2024	1,700	1,916
1648952	FY451	1530534	8/28/2024	1,700	1,916
1648953	FY451	1530534	8/28/2024	1,700	1,916
1648954	FY451	1530534	8/28/2024	1,700	1,916
1648955	FY451	1530534	8/28/2024	1,700	1,916
1648956	FY451	1530534	8/28/2024	1,700	1,916
1648957	FY451	1530534	8/28/2024	1,700	1,916
1648958	FY451	1530534	8/28/2024	1,700	1,916
1648959	FY451	1530534	8/28/2024	1,700	1,916
1648960	FY451	1530534	8/28/2024	1,700	1,916
1648961	FY451	1530534	8/28/2024	1,700	1,916
Container Type			Count		
TRANPAK			21		