

RATE CONFIRMATION

Date: Sep 6, 2024

CARRIER REF #:

Contact: chase Froemke  
Phone: 800-741-7455  
Email:

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

MANIFEST <b>TB2M25629</b>  SERVICE: <b>Default Service</b>	CARRIER <b>ZIGI FREIGHT INC [944686]</b> <b>6850 W 63RD STREET</b> <b>CHICAGO, IL, US 60638</b>	Cargo Ins: <b>250000</b> Liab Ins: <b>1000000</b>
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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**  
12000 lbs  
18000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Agriculture Material  
Piece(s):0 / 12000 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**SPECIAL INSTRUCTIONS:** TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 814-360-6637. MUST DEL MONDAY.  
**NOTES:** None

**TB2-CCID-1029-1-LEG-1.1**  
**REQ. TIME:** Sep 6, 2024 08:00 - 15:00  
  
**PO#**  
**REF#**  
**Tender#**  
**CUSTOMS:**

**PICKUP ↑**  
**COMMODITIES:**  
Agriculture Material  
Piece(s):0 / 18000 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**SPECIAL INSTRUCTIONS:** TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 570-502-4592. MUST DEL MONDAY.  
**NOTES:** None

**TB2-CCID-1030-2-LEG-1.1**  
**REQ. TIME:** Sep 6, 2024 08:00 - 15:00  
  
**PO#**  
**REF#**  
**Tender#**  
**CUSTOMS:**

STOP  
02

**HENRY YODER 814-360-6637**  
70 MARYLAND AVE  
JERSEY SHORE , PA, US 17740  
  
**TOTAL DELIVERY**  
12000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Agriculture Material  
Piece(s):0 / 12000 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**SPECIAL INSTRUCTIONS:** TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 814-360-6637. MUST DEL MONDAY.  
**NOTES:** None

**TB2-CCID-1029-1-LEG-1.1**  
**REQ. TIME:** Sep 9, 2024 00:00 - 00:00  
  
**PO#**  
**REF#**  
**Tender#**  
**CUSTOMS:**

STOP  
03

**LEVI FISHER 570-502-4592**  
2323 REACH RD  
WILLIAMSPORT, PA, US 17701  
  
**TOTAL DELIVERY**  
18000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Agriculture Material  
Piece(s):0 / 18000 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**SPECIAL INSTRUCTIONS:** TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 570-502-4592. MUST DEL MONDAY.

**TB2-CCID-1030-2-LEG-1.1**  
**REQ. TIME:** Sep 9, 2024 00:00 - 00:00  
  
**PO#**  
**REF#**  
**Tender#**  
**CUSTOMS:**

NOTES: None

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Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,650.00 USD	2,650.00 USD
AGREED RATE			2,650.00 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: Jack Jarakovic

PRINT Jack Jarakovic  
NAME:  
  
DATE: 05 Sep 24 19:30  
+0000



## INVOICE

**BILL TO:**  
T-BROTHERS LOGISTICS LLC  
2204 N WESTPORT AVE  
SIOUX FALLS, SD 57107

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** TB2M25629  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		4551 12th Ave E, Shakopee, MN, US 55379 - 2323 Reach Rd, Williamsport, PA 17701, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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**

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)  
BY TRUCK ☒ FREIGHT ☐

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 condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (if the said 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 the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over 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 all 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 09/06/2024	SHIPPER'S NO SHP405133
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only) Fisher, Levi 570-502-4592 2323 REACH RD Williamsport, PA 17701-5517	CARRIER TBROS	CARRIER'S NO
	TRUCK NO.	TRAILER NO
	CAR OR VEHICLE INITIALS & NO.	

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.	If charges are to be prepaid, write or stamp here, "To Be Prepaid."  <b>PREPAID</b>  * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	Received \$ to apply in prepayment of the charges on the property described hereon.	Charges Advanced	C.O.D. SHIPMENT	The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding
		Agent or Cashier.	\$	C.O.D. AMT Collection Fee Total Charges	
		Per (The signature here acknowledges only the amounts prepaid.)	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	LTL CLASS	LB'S *WEIGHT (SUBJECT TO ...)
EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453					
7	DR	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	4,350
16	DR	Compounds, Thermal Or Accoustical, Do Not Freeze	50315	55	8,360
2	TOT	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	4,875

25 TOTAL PIECES	This does not include 8 pallets	320 LBS. weight	Seal No.	CORRECT WEIGHT LB: 17,585
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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 lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per:  9/6/24	Carrier/Name: X Shop Vac
Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802	Agent, Per: _____

55300



STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)  
BY TRUCK ☒ FREIGHT ☐

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 condition 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 the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over 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 all 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 09/06/2024	SHIPPER'S NO. SHP405132
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only) Yoder, Henry 814-360-6637 70 MARYLAND AVE Jersey Shore, PA 17740-7113	CARRIER T Bros	CARRIER'S NO.
	TRUCK NO.	TRAILER NO.
	CAR OR VEHICLE INITIALS & NO.	

X CALL IN ADVANCE W/ ETA

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.	If charges are to be prepaid, write or stamp here, "To Be Prepaid."  <b>PREPAID</b>  * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	Received \$ to apply in prepayment of the charges on the property described hereon  Agent or Cashier  Per (The signature here acknowledges only the amounts prepaid.)	Charges Advanced  \$	C.O.D. SHIPMENT		The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding
				C.O.D. AMT		
				Collection Fee		
		Total Charges		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	LTL CLASS	LBS. *WEIGHT (SUBJECT TO ...)
EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453					
8	DR	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	4,880
12	DR	Compounds, Thermal Or Accoustical, Do Not Freeze	50315	55	6,270
7	EA	Caulking Compound, Do Not Freeze	149610	55	426
PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS THIS SHIPMENT IS CORRECTLY DESCRIBED					11,816

27 TOTAL PIECES	This does not include 6 pallets	LBS. weight 240	Seal No.	CORRECT WEIGHT LB: 44,576
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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.

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† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper, Per:  9/6/24	Carrier/Name: X
Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802	Agent, Per: 

55300