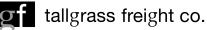
ig	tallgras	ss freig	ht co.	Rate Con	firmation	TGF Sh	nipment #: 4	10300
Pickup Date: : Carrier: <b>Brz</b> Carrier Pay To			0	6800 Hilltop I Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079	10/3 NC	DLA-IL LD36442	
	For send	ing invoice	s or payment inquiri	es, you must email	billing@tallgrassfr	eight.com or fax us at	(913) 273-0094.	
		Carrier	Information			Your Tallgrass Freigl	nt Contact	
Carrier Name Carrier MC #: Carrier Conta Contact Phon Email: luke@I	086875 ct: luke e #: (314) 4	413-3596			Name: Cara Papa Phone #: (913) 721 Ext: 856 Email: carap@tallgi Fax #:			
	SI	HIPPER I	NFORMATION			CONSIGNEE INFOR	RMATION	
NORTON - EI 401 Felicity S FIRST STREE NEW ORLEA (504) 240-812 Contact: BRA Pickup Date: Pickup Refere	treet ET WAREH NS, LA 701 29 NDY SHIP <b>10/03/2024</b>	IOUSE L30 PING ESC I - Pickup 1		S	PRINCE AGRI PRC 4618 Gardner Expr QUINCY, IL 62305 (314) 413-3596 Contact: shiper Delivery Date: <b>10/0</b> Delivery Reference	essway <b>7/2024</b> - Delivery Time:	700-1500 fcfs	
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	8129 UF LETTIN LOADIN MUST G SHIPPE	Pon Arriv G US Knov Ig IF Trail Get Wash ( R. ***No Bi	AL. GO TO FAR RIGH V. DEDUCTION TOTA ER IS VAN OR REEFI OUT WITH RECEIPT, EEF HAULED ON PRE	T NOT MAIN GATE L LING COST OF RESI ER AND WHAT TYPE PLEASE SEND RECI EVIOUS LOAD** TRA	INE. 700-1500 FCFS. ( HIPMENT FOR PALLE <sup>*</sup> OF PRODUCT WAS C EIPT IN FOR REIMBUF ILER MUST BE CLEAN	ON SITE \$50 CASH (NO CARRIER *NOT* AUTHOR IS CUT WITHOUT APPR( IN LOAD PRIOR. IF LOAE RSEMENT. MUST HAVE R I OF ANY DEBRIS BY TAH WITHIN LEGAL HOURS (	RIZED TO CUT PALLET OVAL MUST SPECIFY O PRIOR WAS MEAT PI RECEIPT ON HAND FO KING THIS LOAD, DISP	WITHOUT BEFORE RODUCT R PATCH ANE
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TOTAL	20						TOTAL	44,092
Name of Driver(	s)					Driver Phone #		
Tractor # Trailer #			Type of Trailer #					
Signature	Pleas	-	date, then email or fa Luke Miche		r Tallgrass Freight Co	ntact" information menti Date	oned above.	
ACCEPT	FANCE OF THE	TALLGRASS I	FREIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	ASS FREIGHT TERMS AND CO	NDITIONS SET FORTH HERE	EIN.
	For send	ing invoice	s or payment inquiri	es, you must email	billing@tallgrassfr	eight.com or fax us at (	(913) 273-0094.	
		-		-	• - •	-		
	HAVE Q	UICKPA	Y OPTIONS A	VAILABLE! EI	nali <u>biiling@ta</u>	<u>llgrassfreight.co</u>	<u>im</u> to learn mol	re.

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## **Rate Confirmation**

### **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, accessorials, 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 partialed in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialed 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 accessorials. All accessorials 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 <u>billing@tallgrassfreight.com</u> 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: 10/04/2024 INVOICE #: 10/3 NOLA-IL LD36442 TERMS: NET 30 DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		401 Felicity Street, New Orleans, LA 70130 - 4618 Gardner Expressway, Quincy, IL 62305			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



New Orleans First St Wharf, New Orleans, LA 70115





**APPOINTMENT #** 

# LOADING CERTIFICATE

IMPORTER

PHIBRO ANIMAL HEALTH CORPORATION 229 Radio Rd QUINCY IL 62305-7534 UNITED STATES

Transportation Carrier

**Carrier Bill** 

501500

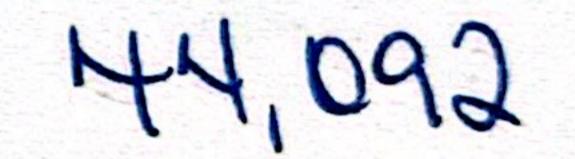
RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Vehicle Id

Truck	BRZ	501590			827/232153
		DE	ESCRIPTION OF GOODS		
Inventory		0	rder	Customs	
FS - PHIBRO			MA CGM ESTELLE - LCUSCL240733342 - 2		
Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL24073334 PER PALLET Other : CU loc: FIRST STREET WAR	580	N/A	40	
TOTAL QTY:		TOTAL VOLUME: (		TOTAL WEIGH	

Special Instructions: 830030 - 20 PALLETS STC 40 BAGS - SEAL # D6610814



## NOTICE TO CARRIER:

The information entered under the heading 'Description of goods' regarding the quantity, dimensions and weight is that which has been provided to the loader by the person having requested the loading. The carrier must verify its exactness.

# CARRIER'S STATEMENT:

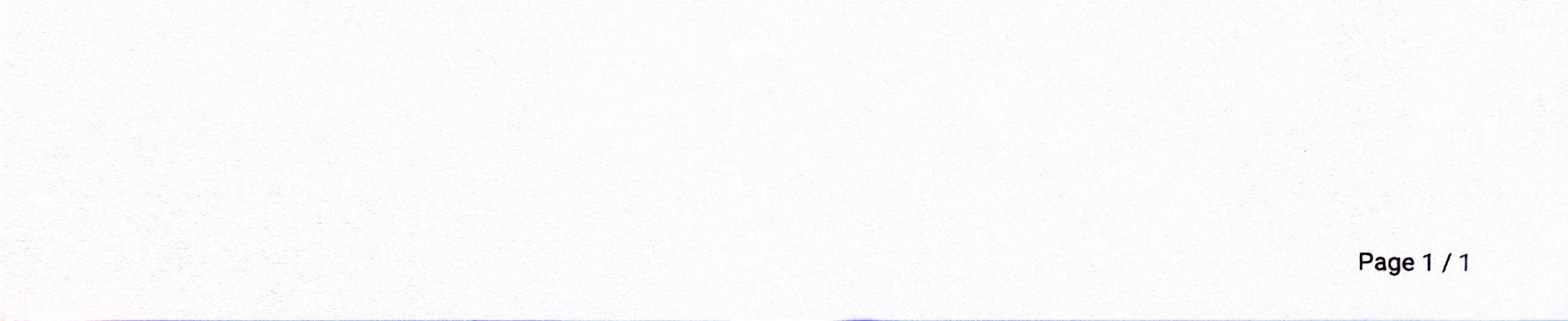
By his signature the carrier acknowledges: a) having received all the goods hereabove described, b) that, at the time, said goods were in apparent good order and condition, c) that the loader loaded same on or in his vehicle(s), following confirmation on his part that the total loaded mass would not exceed that which is authorized for such vehicle(s), in accordance with his instructions, and

d) that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s)

# Signature (Driver): FELIX TRIANA

Date: 10-3-2024

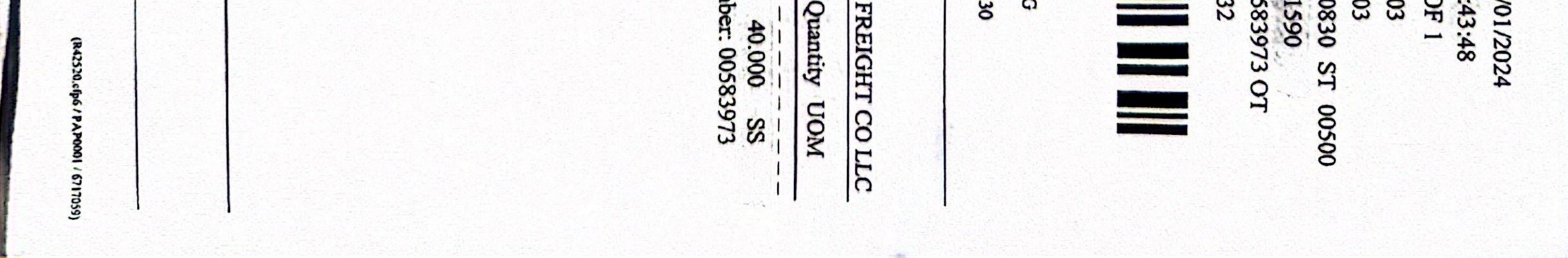
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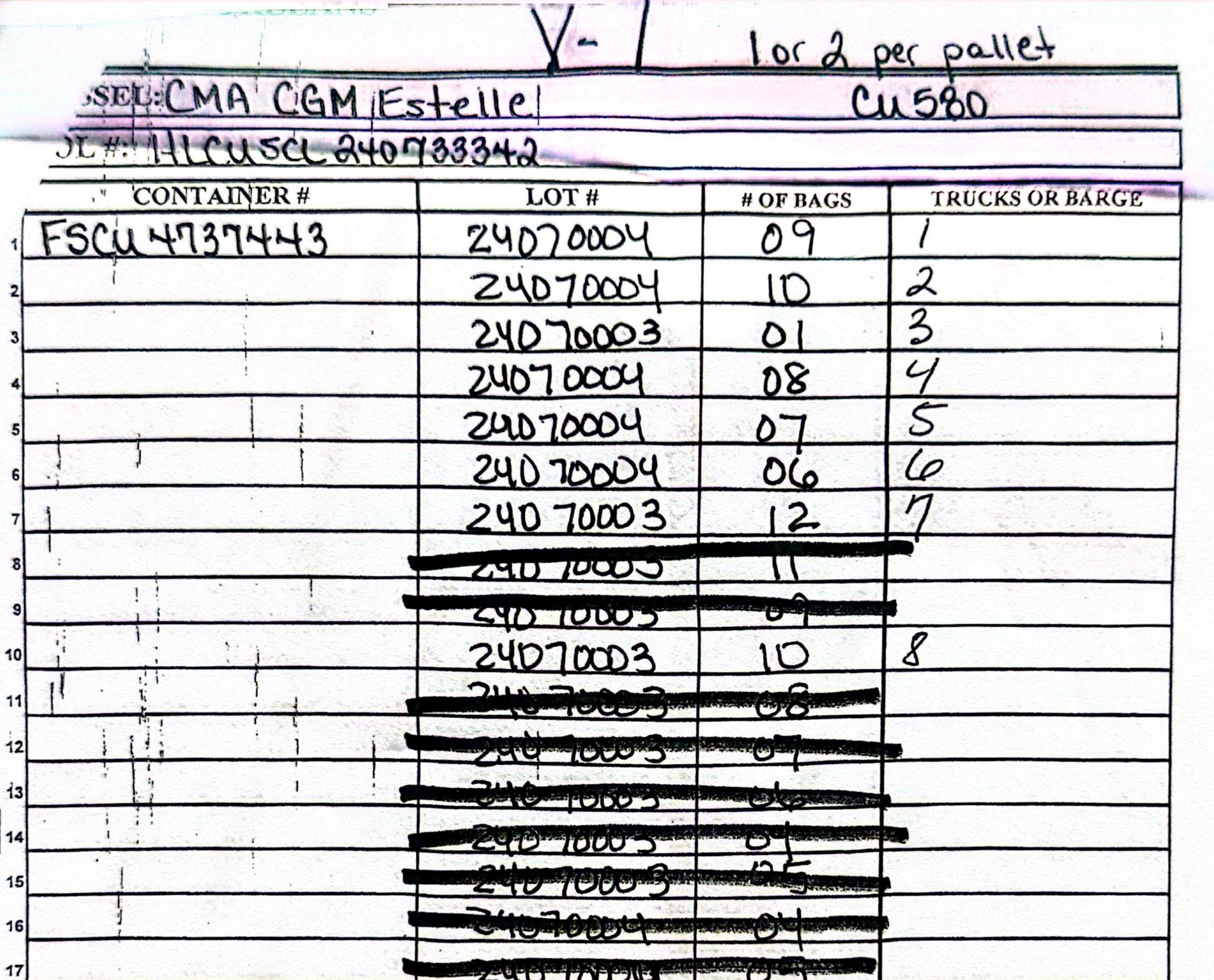


VISTORE AP CU 580 (TBCC) R42520 Pick Slip # ed By: RYBAUER Description 10/01/2024 Order Date Sold To: Total Weight: 44,092.0000 o: PRINCE AGRI PRODUCTS INC 4618 GARDNER EXPRESSWAY QUINCY IL 62305 United States Attention: 830030 Sched Pick Date 10/03/2024 Promised Del Date 10/07/2024 Driver Signature: 077182211 Item No. / Cust. Item No. Customer P.O. p -Ship To: PRINCE AGRI PRODU 4618 GARDNER EXPR cix Phibro Animal Health Corp PICK SLIP COL Collect, FOB Ori Location Lo Phone: QUINCY IL 62305 United States Attention: ORIGINAL Ship Inst: いので

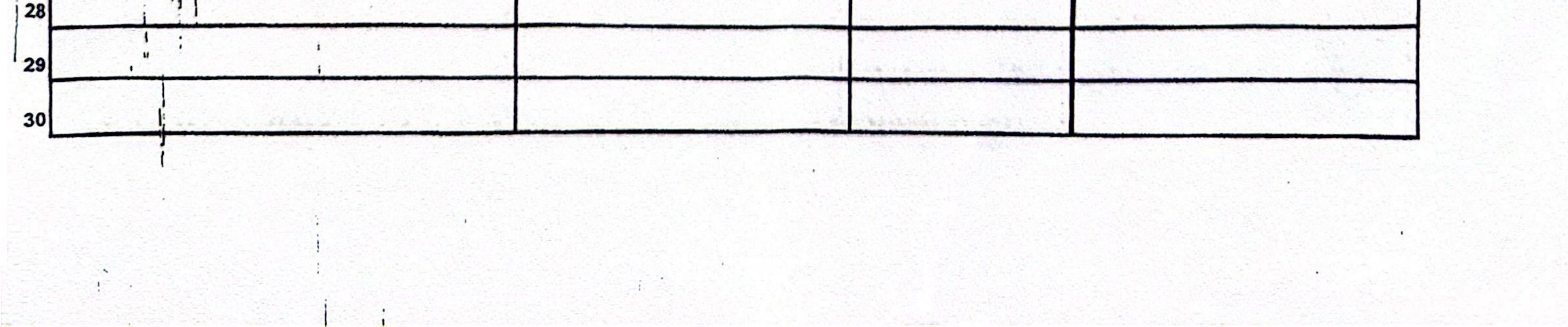
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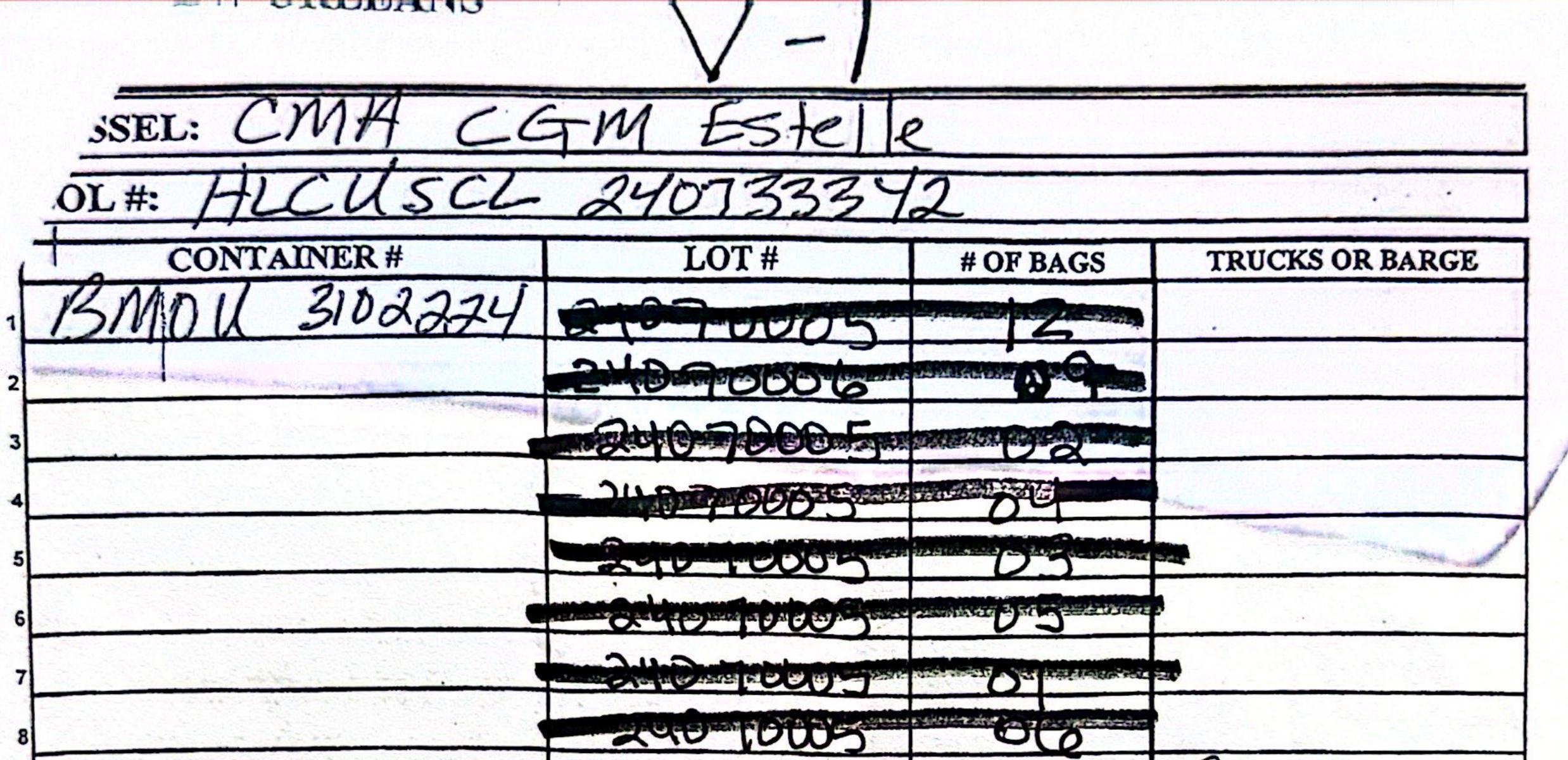
Customer Signature:





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