

Rate Confirmation

TGF Shipment #: 410677

Pickup Date: Carrier: Brz Carrier Pay To			0	6800 Hilltop I Shawnee,	Freight, Co. Rd., Suite 202 KS 66226 21-0079	PO#	[‡] 230110AB	
	For sendi	ng invoice:	s or payment inquiri	es, you must email	billing@tallgrassf	reight.com or fax us at (913) 273-0094.	
					ENT WITH ADDITION FOR STOP INFORM			
		Carrier I	nformation			Your Tallgrass Freigh	nt Contact	
Carrier Name Carrier MC #: Carrier Conta Contact Phon Email: luke@	086875 ct: Luke e #: (708) 8	352-5668			Name: Bobby Hill Phone #: (913) 72: Ext: 649 Email: opsturtle@t Fax #:			
	SH	IIPPER II	NFORMATION			ULTIMATE DESTIN	NATION	
Biostock, LL 56 County Rd Burnsville, MS (262) 685-129	219 38833				Sporting Horses 12250 Love Road Roscoe, IL 61073 (847) 612-1785			
Contact: Chris Pickup Date: Pickup Refere	10/04/2024		ime: 0800 - 1400		Contact: Mike Delivery Date: 10/0 Delivery Reference	07/2024 - Delivery Time: e:	call prior	
Equipment: E	xclusive-U	se Van				NON-HAZARDOUS S	HIPMENT	
	ES: Rate is a load is contact rate reduced assists when the contact is a second contact.	all in. Signed ancelled prio ace for any a vithout prior he receiver	RC with driver name or to PU no TONU will appt fines that are cha auth we will NOT pay to verify clear delivery	and phn# is required be paid. If driver miss rged. Driver must call for the assist. Driver of Driver responsible for	ses pickup or delivery a for approval on all acc or dispatcher must em or Time stamped BOL I	ip or \$150 penalty will apply appointment Tallgrass is not bessorials that are not alreadial opsturtle@tallgrassfreighneeded to pay any detention PROVED FOR PAYMENT.	t responsible for detenti dy listed on the RC. If a nt.com when arriving an	on and will driver d before
Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	28		shaving					45,000
TOTAL	28						TOTAL	45,000
Name of Driver(s)					Driver Phone #		
Tractor #			Trail	er#		Type of Trailer#		
Signature	Please		date, then email or fa	ax back via the "You	r Tallgrass Freight Co	ontact" information mention		
	TANCE OF THE	TALLGRASS F	REIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGI	RASS FREIGHT TERMS AND CON	IDITIONS SET FORTH HERE	in.
	For sendi	ng invoice:	s or payment inquiri	ies, you must email	billing@tallgrassf	reight.com or fax us at (913) 273-0094.	

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



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TGF Shipment #: 410677

Pickup Date: 10/04/2024 Carrier: Brz Carrier Pay Total Amount: \$1,400.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	PO# 230110AB
	ADDITIONAL STOP INFORMATION PAC (S) FOR ORIGIN AND ULTIMATE DEST	
ADDITIONAL STOP #1 Stop Type: Deli	very	
Blue Mountain Farm @ Little St. Mary's Farm 15141 W. Little St. Marys Rd. Mettawa, IL 60045 (847) 638-6313 Contact: Thomas Arrival Date: 10/07/2024 - Arrival Time: 0800 Arrival Reference:		
1st drop		
•	ax back via the "Your Tallgrass Freight (Contact" information mentioned above.
Signature Luke Miche		Date 10.03.2024

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.

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Luke Miche



Rate Confirmation

TGF Shipment #: 410677

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 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: 10/07/2024 INVOICE #: 410677 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		56 County Rd 219, Burnsville, MS 38833 - 12250 Love Rd, Roscoe, IL 61073, USA			
		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

Biostock, LLC

8179 Starwood Drive Suite 5 Loves Park, IL 61111 1-833-855-2323 1-262-416-8051

Carrier Signature:

Received 15 Brust

Bill of Lading

Date	S.O. No.
9/30/2024	230110B

Biostock Dist 1 56 County Road 219 Burnsville, MS 38833			Sporting Horses 12250 Love Rd Roscoe, IL 61073 847-612-1785 Michael Puffer			
P.O. No.	Terms	Ship Via	а	SS Migro F	Take	SS Macro Flake
		4 11		1 12	11/	
NOTES:						
Item -	10000	Description		Ordered 540	U/M	Shipped