

Pickup Date: 10/03/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$4,000.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	45614
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

***** THIS IS A TRUCKLOAD SHIPMENT WITH ADDITIONAL STOPS. *****
SEE ADDITIONAL PAGES FOR STOP INFORMATION.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Bonnie Contact Phone #: (630) 566-1434 Email: bonnie@royal3inc.com	Name: KC Torgerson Phone #: (913) 721-0079 Ext: 883 Email: ktorgerson@tallgrassfreight.com Fax #: (855) 713-5294
SHIPPER INFORMATION	ULTIMATE DESTINATION
Salerno Packaging Inc 14 Gus Lapham Ln Plattsburgh, NY 12901 (518) 563-3636 Contact: shipping Pickup Date: 10/03/2024 - Pickup Time: 1000-1500 Pickup Reference: 45614	L&G Southeast 6681 N County Road 663 Bowling Green , FL 33834 (800) 940-2275 Contact: Receiving Delivery Date: 10/07/2024 - Delivery Time: 0730-1500 Delivery Reference:
Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT

LOAD NOTES: ****No REEFER TRAILERS****. IF A TRUCK SHOWS AND IT IS A REEFER IT WILL BE REFUSED. ALL TRUCK MUST BE HERE BY 3:00PM TO LOAD. OUR SHIPPING HOURS ARE 10 AM TO 4 PM. ***** TRUCKS MUST HAVE 3 OR MORE STRAPS WITH THE E TRACK TRAILER.*****IF TRUCK SHOWS UP WITH LESS THEN 3 STRAPS THEY WILL BE ASKED TO GO GET STRAPS. WE DO NOT START LOADING A TRUCK TILL THEY PUT THE STRAPS IN THE TRAILER. WE DO NOT USE LOAD BARS ON ANY OF OUR LOADS. TRUCK CANNOT HAVE BUMPERS ON THE INSIDE OF THE TRAILER. *****No detention paid at shipper***** ***** ANY MORTON LOAD***** On the BOL it will say (quality control at plant must check seal before doors are opened to unload)

OTHER NOTES: If address on BOL's is different than rate con. Make sure driver goes to the address on BOL's

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	30		plastic bags		43,000
TOTAL	30			TOTAL	43,000

Name of Driver(s) Bonnie R 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 _____ 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.

SEE ADDITIONAL PAGES FOR STOP INFORMATION.



tallgrass freight co.

Rate Confirmation

TGF Shipment #: 408670

Pickup Date: 10/03/2024 Carrier: Royal3 Inc Carrier Pay Total Amount: \$4,000.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	45614
ADDITIONAL STOP INFORMATION PAGE. SEE PREVIOUS PAGE(S) FOR ORIGIN AND ULTIMATE DESTINATION INFORMATION.		
ADDITIONAL STOP #1 Wallace Farm Inc 221 Wallace Farm Lane Advance , NC 27006 (336) 747-3938 Contact: Receiving Arrival Date: 10/04/2024 - Arrival Time: 0730-1600 Arrival Reference:	Stop Type: Delivery	ADDITIONAL STOP #2 Wallace Farm Inc 14410 Eastfield Road Huntersville, NC 28078 (704) 875-2975 Contact: Receiving Arrival Date: 10/04/2024 - Arrival Time: 0730-1600 Arrival Reference:

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

Signature **Bonnie R**

Date

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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 contract 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: 10/08/2024
INVOICE #: 408670
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		Salerno Packaging Inc, 14 Gus Lapham Ln, Plattsburgh, NY 12901 - L&G Southeast, 6681 N County Road 663, Bowling Green, FL 33834			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 SHIPPING ORDER

PAGE

OF

BOL NBR
DATE
TERMS
CARRIER
SEC 7
PU DATE

10022024
10-02-2024
PREPAID

PU TIME

CONSIGNEE

SHIPPER

ACCEL INTERNATIONAL
302 Progress Way
Avilla, IN 46710
Phone 260-897-9991

THERMON MANUFACTURING COMPANY
210 THERMON DRIVE, BUILDING 16
SAN MARCOS, TX 78666
1-800-820-4328 Ext. 2286

ISSUING OFFICE OR AGENT

AST

Seal #UL-4426936

BILL TO OR REMIT TO

Accel International
302 Progress Way
Avilla, IN 46710

GENERAL COMMENTS

PO# 10PO081008-1, 10PO080675-1, 10PO080550-1, 10PO080458-1, 10PO080550-1, 10PO079882-1,
10PO080460-1

DO NOT DOUBLE STACK - DO NOT DENT

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
17 PLTS			UNINSULATED WIRE - 14 REELS	26511			60

LOGISTICS
MANAGER

Marcus Enriquez 10/4/24

REMIT COD
TO

COD AMT: \$

COD FEE

PREPAID

COLLECT

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state
specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by
the shipper to be not exceeding.

\$

per

Subject to Section 7 of conditions, if this shipment is to
be delivered to the consignee without recourse on the con-
signor, 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.

(Signature of Consignor)

CHECK BOX IF COLLECT

RECEIVED, subject to the National Motor Freight Classification, the ATA Hazardous Material Rules Tariff (ATA 111 Series) the Household Goods Mileage Guide (HHGB 105 Series), the carrier's tariffs, pricing schedules, terms, conditions and rules in effect on the
issuance of this bill of lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above
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
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 per-
formed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.
Shipper hereby certifies that he is familiar with all the terms and conditions in the bill of lading, governing tariffs, pricing schedules, rules, and classifications; and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his
Transportation.

SHIPPER

CARRIER

PER

ACCEL INTERNATIONAL

PER

Zigi DBA Royal 3 Inc

DATE

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous
materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (III) of Title 49, Code of Federal Regulations. Also, when shipping
hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations is provided in the Department of Transportation Regulations.