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|--|---|-------------|
| Pickup Date: 10/11/2024 Carrier: Brz Carrier Pay Total Amount: \$2,100.00 | Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079 | ARKU8594363 |
|--|---|-------------|

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: Brz Carrier MC #: 086875 Carrier Contact: Luke x 144 Contact Phone #: (708) 303-5150 Email: luke@rtbrz.com | Name: Jimmy O Phone #: (913) 721-0079 Ext: 699 Email: jimmyo@tallgrassfreight.com Fax #: (541) 972-8754 |

| SHIPPER INFORMATION | CONSIGNEE INFORMATION |
|--|--|
| Barsan Savannah warehose 2 2811 US - 80 GARDEN CITY, GA 31408 (862) 444-8411 Contact: Demet Pickup Date: 10/11/2024 - Pickup Time: By appointment Pickup Reference: | GRI Towers Texas 9200 NE 24th Ave CNR Benchmark Street Amarillo, TX 79108 (806) 242-0052 Contact: Shipping Delivery Date: 10/14/2024 - Delivery Time: 8AM to 5PM Delivery Reference: |

| | |
|-------------------------------------|------------------------|
| Equipment: Exclusive-Use Van | NON-HAZARDOUS SHIPMENT |
|-------------------------------------|------------------------|

LOAD NOTES: PO #4500365579 Cont. # ARKU8594363

OTHER NOTES: Pickup ref# CONT # ARKU8594363 ***MUST HAVE STRAPS*** MUST DELIVERY MONDAY 10/14***

| Package Type | Package Count | Piece Count | Description | Dimensions (LxWxH in inches) | Weight (lbs) |
|--------------|---------------|-------------|-----------------------------|------------------------------|---------------|
| Crate | 20 | | BEAM, TOWER DOOR on pallets | | 16,667 |
| TOTAL | 20 | | | TOTAL | 16,667 |

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 Luke Mische _____ Date _____

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.

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: 10/14/2024
INVOICE #: B60898
TERMS: NET 30
DUE DATE: 11/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/11/2024 | | Barsan Savannah Warehouse 2, 2811 US - 80, Garden City, GA 31408 - GRI Towers Texas, 9200 NE 24th Ave, Amarillo, TX 79108 | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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



www.barsan.com

BOL

FROM: Barsan Global Logistics Inc.

2811 US Highway 80 West, Garden City, GA 31408

DELIVERY ADDRESS: GRI Towers Texas, Inc. 9200 NE-24th Avenue

CNR Benchmark Street Amarillo 79108 Texas

Arrived before Let in.

PO#4500365579

CNT# ARKU8594363

10/14/2024

GW : 8260 KGS

PCS : 20

10:11 AM - 11:31 AM

COMMODITY: GRATING LADDER HATCH 919X467X25MM

200W2137P001

Ralph Thomas

PICK UP DATE TIME SIGNATURE

RECEIVE DATE TIME SIGNATURE

2490P Ham. logle
10.14.2024
56268729

10/14/24