



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: R63538
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		1 Terminal Way, Avenel, NJ, US 07001 - 990 Apollo Road, Eagan, MN, US 55121			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

RATE CONFIRMATION # TB2M30510



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

Date: Oct 30, 2024

Contact: Ben Hodek
Phone: 800-741-7455
Email:

Dispatcher: Ben Hodek
Phone: 651-632-9210
Email: benhodek@tbrothers.com

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP
01

Jerich International

1 Terminal Way
Avenel, NJ, US 07001

CONTACT INFORMATION

Name:
Email:
Phone: (732) 329-4242

HOURS OF OPERATION

08:00 - 18:00

TOTAL PICKUP

43600 lbs

PICKUP ↑

COMMODITIES:

Printed Material
Piece(s):28 / 43600 lbs / 53 feet LF: 53 / Class: 60 / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: pick up#
SEU410015505

Signed POD required on delivery. Failure to do so will result in a \$50 deduction per day.

NOTES: None

APT. TIME: Oct 30, 2024 13:00 - 13:00

PO# 129051
REF# SEU410015505
Tender#
CUSTOMS:

STOP
02

TRAVEL TAGS- EAGAN

990 APOLLO ROAD
EAGAN, MN, US 55121

CONTACT INFORMATION

Name: RANDY CARL
Email:
Phone: 9526490085

TOTAL DELIVERY

43600 lbs

DELIVERY ↓

COMMODITIES:

Printed Material
Piece(s):28 / 43600 lbs / 53 feet LF: 53 / Class: 60 / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: pick up#
SEU410015505

Signed POD required on delivery. Failure to do so will result in a \$50 deduction per day.

NOTES: None

REQ. TIME: Nov 1, 2024 08:00 - 14:00

PO# 129051
REF# SEU410015505
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,900.00 USD	1,900.00 USD
AGREED RATE			1,900.00 USD

TERMS AND CONDITIONS

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. Check calls are to be reported to T-Brothers per the below. Acceptable forms of check calls include calling 800-741-7455 and reporting verbally, responding to the email you received with this rate confirmation, or logging your location in the Rose Rocket carrier portal.

- Upon arrival and departure of both the shipper and receiver.
- Once daily in transit with most recent location.
- Failure to comply with check call requirements may be subject to fine of up to \$50 per day.

1. THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, T-Brothers has no obligation to make payment to CARRIER.

2. CARRIER must notify T-Brothers immediately upon occurrence of any unforeseen accessorial.

- All accessorial charges must be submitted in writing and with applicable proof within 24 hours of occurrence.

3. Any missed delivery date and/or appointment may be subject to fine up to \$150/day.

- CARRIER will be held responsible for all fines accrued due to missed appointments and/or delivery dates unless otherwise communicated and approved by T-Brothers.

4. Detention will be paid at a rate of \$50/hr after 2 hours.

- For CARRIER to be eligible for detention they must arrive on time to pickup/delivery and notify T-Brothers a minimum of 1 hour before detention begins.

5. A maximum of \$150 will be paid for a Truck Order Not Used (TONU) on any load.

6. A maximum of \$250 will be paid (per night) for a layover on any load.

7. All POD's must be emailed to APTBROS@TBROTHERS.COM within 48 hours of delivery to avoid payment delays.

- POD's must be submitted in a separate attachment from the invoice.

T BROS offers quick pay --- 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. In order to qualify for QUICK PAY you must have been doing business with us for at least one year.

YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY _____

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

<p>1 Sender / Expéditeur / Remittente</p> <p>SFPEurope c/o Jerich USA Inc., Dayton</p>	<p>STRAIGHT BILL OF LADING SHORT FORM</p> <p>Original EIL # 4100817162 Not Negotiable Freight # MSDU1338409</p>
<p>2 Receiver / Destinataire / Consignatario</p> <p>TRAVEL TAGS 980 APOLLO ROAD DOCK DOOR A01 EAGAN, MN 55121</p>	<p>Ship Date 10/30/2024 01:00 PM Div Date 10/30/2024 FCFS Car/Vehicle # SELU410015505 Stop # 1 Seal # Booking # MSDU1338409 Tare Weight (lbs)</p>
<p>3 Carrier / Transporteur / Porteador</p> <p>Customer Pickup</p>	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is by a carrier by water the law requires that the carrier be advised in writing after it is recourse on the consignee, the consignee shall sign the following statement: "Shipper's interest in this shipment without payment of freight and all other lawful charges."</p>
<p>4 Description of Articles, Etc. / Descripción de la mercancía</p> <p>PRINT PAPER - NIMFCH150550 sub C-CI 55</p>	<p>Quantity / Cantidad / Número 28 Skids</p> <p>Gross lbs / Bruto lbs 43,576</p> <p>Net lbs / Neto lbs 19,766</p> <p>Country / País US</p> <p>Shipment to PC# 129051</p>
<p>Order Number / N° de orden 700390734/11</p> <p>Packing list number / N° lista contenido 362730</p>	<p>TOTALS 28 43,576 19,766</p>
<p>13 Delivery Instructions / Instrucciones de l'expéditeur / Instrucciones del remitente</p>	<p>19 Invoicing Instructions / Instrucción de facturación / Estipulaciones facturación</p> <p>TRAVEL TAGS 980 APOLLO ROAD DOCK DOOR A01 EAGAN, MN 55121</p>
<p>14 Routing Instructions / Conventions particulières / Estipulaciones particulares</p>	<p>20 Payment for payment / Prescriptions d'affranchissement / Arance de pago</p> <p>COLLECT</p>
<p>22 10/30/2024 Proof of delivery <i>[Signature]</i></p>	<p>23 10/30/2024 <i>[Signature]</i></p>
<p>Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e puzzones del Remittente</p>	<p>24 Goods received / Marchandises reçues / Mercancia saldar / Place / Lieu / Lugar</p> <p>Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e puzzones del Consignatario</p>

28
10/29/24
[Signature]