



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 |
|---|--|---------------|

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: _____

