



BILL TO: TALLGRASS FREIGHT COMPANY 6800 HILLTOP ROAD SUITE 202 SHAWNEE, KS 66226 INVOICE DATE: 11/01/2024 INVOICE #: R63655 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		14 Gus Lapham Ln, Plattsburgh, NY 12901 - 120 Wygant Road, Horseheads, NY 14845			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



# **Rate Confirmation**

# TGF Shipment #: 416885

Pickup Date: Carrier: <b>Roya</b> Carrier Pay To				Rd., Suite 202 KS 66226	., Suite 202 S 66226							
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfi	r <b>eight.com</b> or fax us at (	913) 273-0094.					
					ENT WITH ADDITION FOR STOP INFORM							
			Information		Your Tallgrass Freight Contact							
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Kelly Contact Phone #: (630) 566-1288 Email: kelly@royal3inc.com				Name: KC Torgerson Phone #: (913) 721-0079 Ext: 883 Email: ktorgerson@tallgrassfreight.com Fax #: (855) 713-5294								
	SH	HIPPER I	NFORMATION			ULTIMATE DESTIN	IATION					
Salerno Pack 14 Gus Lapha Plattsburgh, N (518) 563-363 Contact: shipp Pickup Date: 1 Pickup Refere	um Ln IY 12901 6 Ding <b>L0/31/2024</b>		- īme: <b>1000-1500</b>		Morton Salt 80 Bigelow Ave Silver Springs, NY 14550 (585) 493-2533 Contact: Receiving Delivery Date: <b>11/01/2024</b> - Delivery Time: <b>0800-1500</b> Delivery Reference:							
Equipment: E					,	NON-HAZARDOUS SI	HIPMENT					
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Package Type	Package Count	Piece Count		De	scription		Dimensions (LxWxH in inches)	Weight (lbs)				
Pallet	30		plastic bags				()	43,000				
TOTAL	30						TOTAL	43,000				
Name of Driver(	s)					Driver Phone #						
Tractor #			Trail	er#		Type of Trailer #						
Signature	Please	•	date, then email or fa		<sup>-</sup> Tallgrass Freight Co	ontact" information mentio	oned above.					
ACCEPT	ANCE OF THE	TALLGRASS I	FREIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGE	RASS FREIGHT TERMS AND CON	DITIONS SET FORTH HERE	IN.				
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfi	r <b>eight.com</b> or fax us at (	913) 273-0094.					
WE	HAVE QI	UICKPA			nail <u>billing@ta</u> FOR STOP INFO	allgrassfreight.co RMATION.	m to learn mor	<b>′e.</b>				

tallgrass freight co.	Rate Confiri	mation	TGF Shipment #: 416885				
Pickup Date: <b>10/31/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$1,100.00</b>	<b>Tallgrass Freig</b> 6800 Hilltop Rd., S Shawnee, KS 6 (913) 721-00	Suite 202 66226	45682				
	ADDITIONAL STOP INFOR (S) FOR ORIGIN AND ULT		ATION INFORMATION.				
ADDITIONAL STOP #1 Stop Type: Deliv	very						
Host Terminal Building 10 120 Wygant Road Horseheads , NY 14845 (607) 535-2721							
Contact: Receiving Arrival Date: <b>11/01/2024</b> - Arrival Time: <b>0800-1500</b> Arrival Reference:							

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

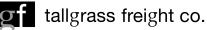
Signature

Date

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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 <u>billing@tallgrassfreight.com</u> to learn more.



## **Rate Confirmation**

## **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 <u>billing@tallgrassfreight.com</u> if you're interested in our QuickPay options.

\*\*\* WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS \*\*\*

SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL:518-563-3636

Sold To / Vendu à:

US SALT, LLC

7304 WEST 130TH STREET SUITE 290 OVERLAND PARK, KS 66213 TEL: (913) 713-0638

BILL OF LADING / LETTRE DE TRANSPORT 10:40 in 3:15 put

Ship To / Expédier à:

HOST TERMINAL BUILDING 10

120 WYGANT ROAD

HORSEHEADS, NY 14845 TEL: (607) 535-2721

Pros / Waybills Pros / Bordsman d'Exp Editions 45682/1	Num 00000	Trailer No. éro de Remorque	Load Number Numéro de Exp. #	TEL: (607) 53 Ship Date Date de expédiée	1		
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2 USSC100		086530	S43A184-001	76.80	MB	11,591.40	13
25LB U.S. SA	LT RESI	NGARD #3025					

Ship to Gross Weight: 17663.92, Pallet: 18.00 Total Truck Gross weight=17663.92 LBS ( 8012.35 KGS).

Mgih 11/1/24

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Shipper / Expéditeur Selerno Packaging Inc .	Driver Signature	Signature du condumte	u Consignee / Consignataire
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SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL: 518-563-3636

## FEFUNSSITA

#### **BILL OF LADING / LETTRE DE TRANSPORT**

Ship To / Expédier à: MORTON SALT 2016

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Sold 1

MORTON SALT INC

444 WESTLAKE STREET SUITE 2900 CHICAGO, IL 60606 TEL: (312) 807-2000

12:40 10 out 80 BIGELOW AVENUE SILVER SPRINGS, NY 14550 TEL: (585) 493-2533 Pro# / Waybill# Prof / Berdeman (Ecp Edition) Numéro de Remorque Trailer No. Load Number Ship Date 45682/2 Numéro de Exp. # Date de expédiée 00000 5458572 31-OCT-24 Bill of Lading No. Ship Via Expédier par Numero de lettre de transport FOB. Freight Class F.A.B. 45682-2 Fret Classe TALLGRASS PREPAID FREIGHT CLASS-55, NMFC#156600 SEQ Product Code and Description Customer PO Our Order # U/M Weight LBS SEC Code et description du produit Qty. Shipped Skids BC du client: Notre nº de commande Qté. Expédiée udm Poids LBS Palettes 1 .GC0519 6702866937/2016 S48A255-001 86.40 MB 14,258.18 30 #F510000416 40 LB CLEAN AND PROTECT Instructions of B/L: QUALITY CONTROL AT PLANT MUST CHECK SEAL BEFORE DOORS ARE OPENED TO UNLOAD. GC0537 6702869275/2016 S49A245-001 22.00 MB 4,181.76 4 #F510000168 50 LB PRO WATER PELLET Instructions of B/L: QUALITY CONTROL AT PLANT MUST CHECK SEAL BEFORE DOORS ARE OPENED TO UNLOAD. 11-61-2024 Ship to Gross Weight: 20139.94, Pallet: 34.00 Total Truck Gross weight=20139.94 LBS ( 9135.47 KGS) Signature du condumteu Consignee / Co r / Expéditeu rno Packaging Inc .

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