



## INVOICE

**BILL TO:**  
TALLGRASS FREIGHT COMPANY  
6800 HILLTOP ROAD SUITE 202  
SHAWNEE, KS 66226

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** R64123  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		401 Felicity Street, New Orleans, LA 70130 - 221 Prince Agri Wy, Quincy, IL 62305, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

Pickup Date: <b>11/04/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$1,500.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	11/4 NOLA-IL LD38630
For sending invoices or payment inquiries, you must email <a href="mailto:billing@tallgrassfreight.com">billing@tallgrassfreight.com</a> or fax us at (913) 273-0094.		
<b>Carrier Information</b>  <b>Carrier Name: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: kelly Contact Phone #: (630) 485-7370 Email: kelly@royal3inc.com	<b>Your Tallgrass Freight Contact</b>  <b>Name: Cara Papa</b> Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:	
<b>SHIPPER INFORMATION</b>  <b>NORTON - EMPIRE STEVEDORING</b> 401 Felicity Street FIRST STREET WAREHOUSE NEW ORLEANS, LA 70130 (504) 240-8129 Contact: BRANDY SHIPPING ESCORT Pickup Date: <b>11/04/2024</b> - Pickup Time: <b>700-1500 FCFS</b> Pickup Reference: 505043	<b>CONSIGNEE INFORMATION</b>  <b>PRINCE AGRI PRODUCTS - QUINCY</b> 221 PRINCE AGRI WAY QUINCY, IL 62305 (314) 413-3596  Contact: contact Delivery Date: <b>11/06/2024</b> - Delivery Time: <b>need eta</b> Delivery Reference: 505043	
Equipment: <b>Exclusive-Use Van</b>	<b>NON-HAZARDOUS SHIPMENT</b>	

**LOAD NOTES:**

**OTHER NOTES:** SHIPPER NOTES: IF DRIVER DOES NOT HAVE A TWIC CARD, CAN USE ESCORT ON SITE \$50 CASH (NO CARD) CALL BRANDY (504)240-8129 UPON ARRIVAL. GO TO FAR RIGHT NOT MAIN GATE LINE. 700-1500 FCFS. CARRIER \*NOT\* AUTHORIZED TO CUT PALLET WITHOUT LETTING US KNOW. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL MUST SPECIFY BEFORE LOADING IF TRAILER IS VAN OR REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR. IF LOAD PRIOR WAS MEAT PRODUCT MUST GET WASH OUT WITH RECEIPT, PLEASE SEND RECEIPT IN FOR REIMBURSEMENT. MUST HAVE RECEIPT ON HAND FOR SHIPPER. \*\*\*NO BEEF HAULED ON PREVIOUS LOAD\*\* TRAILER MUST BE CLEAN OF ANY DEBRIS BY TAKING THIS LOAD, DISPATCH AND DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE \\\

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Bundle	40		Palletized feed ingredients - BAGGED PACKAGED PRODUCT		44,092
<b>TOTAL</b>	<b>40</b>			<b>TOTAL</b>	<b>44,092</b>

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 <u><i>Kelly Ivanovic</i></u>	Date _____
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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](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**WE HAVE QUICKPAY OPTIONS AVAILABLE! Email [billing@tallgrassfreight.com](mailto: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](mailto: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](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) if you're interested in our QuickPay options.

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



New Orleans  
First St Wharf, New Orleans, LA 70115

295711

2024-11-04 12:07



APPOINTMENT #

## LOADING CERTIFICATE

### IMPORTER

PHIBRO ANIMAL HEALTH CORPORATION  
229 Radio Rd  
QUINCY IL 62305-7534  
UNITED STATES

### RECEIVER

PHIBRO ANIMAL HEALTH CORPORATION

Transportation Carrier  
Truck ROYAL 3 INC

Carrier Bill  
505043 / 587717

Vehicle Id  
731 / W94941

Inventory  
FS - PHIBRO

### DESCRIPTION OF GOODS

Order Customs  
CMA CGM ESTELLE -  
HLCUSCL240733342

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL240733342 Desc : 40 PER PALLET Other : CU540 loc: FIRST STREET WAREHOUSE	N/A	N/A	4	-

QTY: 4 UN: N/A VOLUME: 0 cu.ft. (0 m³)

Inventory  
FS - PHIBRO

Order Customs  
SEASPAN EMPIRE -  
HLCUSCL240373915

Description	Details	Un	Dimension	QTY	Volume
Big bags N/A	BL : HLCUSCL240373915 Desc : 40 PER PALLET 54% loc: FIRST STREET WAREHOUSE	N/A	N/A	16	-

QTY: 16 UN: N/A VOLUME: 0 cu.ft. (0 m³)

TOTAL QTY: 20 TOTAL UN: N/A TOTAL VOLUME: 0 cu.ft. (0 m³) TOTAL WEIGHT:

Special Instructions: 834507 / STC 800 BAGS / 20 PALLETS / SEAL # D6610850

44,092

J. C. W.  
11.5.24



R42520

Pick Slip # 834507

RS 1

Phibro Animal Health Corp  
**PICK SLIP**  
ORIGINAL

Date : 10/29/2024  
Time : 16:57:00  
Page : 1 OF 1

Customer No : 5004

Ship To : 5004

Order Number : 937512 ST 00500

Shipment No : 505043

Related P.O. : 00587717 OT

Brn/Plt : 5032

Sold To: PRINCE AGRI PRODUCTS, INC.

221 PRINCE AGRI WAY

QUINCY IL 62305

United States

Attention:

Ship To: PRINCE AGRI PRODUCTS, INC.

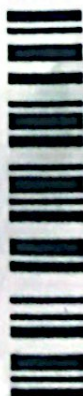
221 PRINCE AGRI WAY

QUINCY IL 62305

United States

Attention:

Phone: -



505043

Shipping Branch Address:  
EMPIRE STEVEDORING  
FIRST STREET WARE  
NEW ORLEANS LA 70130

Ship Inst:  
F.O.B.

DEL. Delivered, FOB Destination

Carrier:  
TCTALLGRASS FREIGHT CO LLC

Order Date 10/29/2024 Sched Pick Date 11/04/2024 Promised Del Date 11/06/2024 Customer P.O.

Description

Item No. / Cust. Item No.

Location

Lot

Supplier Lot #

Line Quantity UOM

VISTORE AP CU

077198055

1.000 800.000 BG

540 (TBCC)

RQ, UN3077,

ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S.

(COPPER SULFATE )9,PGIII

Related Order Number: 00587717

Seal # 06610850

20 pallets

Kevin Jones

731 - W949241

Royal 3 Inc.

Driver Signature:

Customer Signature: