

INVOICE

BILL TO: TALLGRASS FREIGHT COMPANY 6800 HILLTOP ROAD SUITE 202 SHAWNEE, KS 66226 INVOICE DATE: 11/14/2024 INVOICE #: R65404 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		20481 Sycamore Ave, Glidden, IA 51443 - 2250 75th St Suite 200, Woodridge, IL 60517, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL		
\$850.00		

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

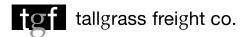
Tel: 844-899-8092

Rate Confirmation

TGF Shipment #: 419519

Carrier: Royal3 Inc 6800 Hilltop F				Freight, Co. Rd., Suite 202 KS 66226 21-0079	PO# 44989/S1104241				
	For sendi	ng invoice	s or payment inquiri	es, you must email	billing@tallgrassfr	reight.com or fax us at	(913) 273-0094.		
		Carrier I	Information		Your Tallgrass Freight Contact				
Carrier MC #: 944686 Carrier Contact: Marissa Contact Phone #: (630) 485-7370					Name: Jose Weidman Phone #: (913) 721-0079 Ext: 696 Email: jweidman@tallgrassfreight.com Fax #:				
SHIPPER INFORMATION					CONSIGNEE INFORMATION				
20481 Sycamore Ave Glidden, IA 51443 (712) 659-2111					J & P Warehouse 2250 W 75th St Suite 100 Woodridge, IL 605: (773) 521-9639 Contact: warehous Delivery Date: 11/1 Delivery Reference	arehouse Inc 75th St 0 ge, IL 60517 1-9639 warehouse Date: 11/14/2024 - Delivery Time: 8am to 11am fcfs			
Equipment: Exclusive-Use Van or Reefer				NON-HAZARDOUS SHIPMENT					
	\$300 La WITHIN ACCEPT MISSED (DETENT ES: POD RE \$300 La WITHIN ACCEPT MISSED (te free charge 24 HOURS FING TRAC delivery app FION PAY A: QUIRED W te free charge 24 HOURS FING TRAC	ged for missed deliver OF DELIVERY(\$50 A KING. THIS MAY ELIN t. MUST ACCEPT TRA S WELL. ITHIN 24 HOURS OF ged for missed deliver OF DELIVERY(\$50 A KING. THIS MAY ELIN t. MUST ACCEPT TRA	y appt. ***ANY ISSUE DAY AFTER 24 HOU MINATE ANY DETENT ACKING. \$150 FEE W DELIVERY(\$50 A DA' y appt. ***ANY ISSUE DAY AFTER 24 HOU MINATE ANY DETENT	S WITH SHIPMENT. OR PERIOD) MUST ACTION PAY AS WELL. MILL APPLY FOR NOT Y AFTER 24 HOUR PIS WITH SHIPMENT. OR PERIOD) MUST ACTION PAY AS WELL. M	ERIOD) Pallets must be se CALL TALLGRASS FREIGH CEPT TRACKING. \$150 F MUST BE FOOD GRADE TO ACCEPTING TRACKING. ERIOD) Pallets must be se CALL TALLGRASS FREIGH CEPT TRACKING. \$150 F MUST BE FOOD GRADE TO ACCEPTING TRACKING.	HT ASAP*** POD REQUEE WILL APPLY FOR NAME AND LATE FROM THIS MAY ELIMINATE CURED WITH IDEAL POD REQUEE WILL APPLY FOR NAME AND LATE FROM THE WILL APPLY FOR THE WILL APPLY FROM THE WILL APPLY FRO	JIRED JOT charged for ANY straps JIRED JOT charged for	
Package Type	Package Count	Piece Count		Description		Dimensions (LxWxH in inches)	Weight (lbs)		
Pallet	20		20 pallets of Corn flo		•		,	42,000	
TOTAL	20						TOTAL	42,000	
Name of Driver(s)					Driver Phone #				
Tractor # Trailer #					Type of Trailer #				
	Pleas	e sign and	date, then email or fa	ax back via the "Youi	Tallgrass Freight Co	ontact" information menti	oned above.		
Signature 7	larisa	S.				Date			
ACCEP	TANCE OF THE	TALLGRASS F	FREIGHT SHIPMENT AND F	RATE CONFIRMATION ARE	SUBJECT TO THE TALLGR	RASS FREIGHT TERMS AND CO	NDITIONS SET FORTH HERE	EIN.	

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.



Rate Confirmation

TGF Shipment #: 419519

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 billing@tallgrassfreight.com if you're interested in our QuickPay options.

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

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation must be legibly filled in, in Ink, in Indelible Pencil, or in THIS SHIPPING ORDER Carbon, and retained by the Agent 018404 Shipper No. 044989 Carrier No. 11/13/24 Date (SCAC) (Name of Carrier) Iowa Corn Processors FROM: TO: Consignee Shipper (712) 659-2111 e provided in Item 430 Sec. 1 more Ave. ne letters "COD" must appear before consigned's name 51443 Zip Code Glidden, IA Origin WOODRIDGE TT. 60517 Zip Code U.S. DOT Hazmat Destination Vehicle Number Reg. Number CHARGES RATE Route U.N. NUMBER Kind of Packaging, Description of Articles, Special Marks and Exceptions No. Shipping Units 42,500 4318AZ Corn Meal FINE; 17 Pallets #280 Fine Meal 50# Bags Customer PO#: S1104241 251824 Seal No. 186721 Trailer De ivery Appointment Time: This product is not processed to control microbial pathogens. It is not a ready-to-eat product. C.O.D. FEE: PREPAID \$ COLLECT \$ REMIT C.O.D. TO: ADDRESS COD Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. TOTAL CHARGES: \$ Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES
Check box
except when
box at right
is checked

FREIGHT CHARGES
Check box
if charges are
to be
collect (Signature of Consignor.) RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. **Iowa Corn Processors** CARRIER SHIPPER PER' PER TELEPHONE NUMBER: ** Monitored at all times the Hazardous Material is in transportation including storage incidential to transportation (\$172.004)

** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regular

BLCC-604-4

PRINTED IN U.S.A.

** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regular

The use of this column is an optional method for identifying bazardous materials in bits of loding per

Regulations. Also, when shipping hazardous religious to the Preparation of the Department of Transportation and provided in the bit of lading, unless a specific exception from this reportment is provided in the bit of lading, unless a specific exception from this reportment is provided in the bit of lading, unless a specific exception from this reportment is provided in the bit of lading, unless a specific exception from this reportment is provided in the bit of lading. DATE BLCC-604-4 PRINTED IN U.S.A. SOY INK