



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69481
TERMS: NET 30
DUE DATE: 01/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/13/2024 | | 52 Springvale Road, Red Lion, PA, US 17356 - 9685 87th Avenue Southeast, Ellendale, ND, US 58436 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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 # TB2M33719



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

Date: Dec 13, 2024

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

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

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

STOP
01

Tate Access Floors Inc

52 Springvale Road
Red Lion, PA, US 17356

CONTACT INFORMATION
Name: Mike Baptiste
Email: MBaptiste@tateinc.com
Phone: (717) 244-4071

HOURS OF OPERATION
07:00 - 14:00

TOTAL PICKUP
39000 lbs

PICKUP ↑

COMMODITIES:
ACCESS FLOORING
Piece(s): / 39000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Van
PARTNER SPECIAL INSTRUCTIONS: Van Only
Signed POD required on delivery. Failure to do so will result in a \$50 deduction per day. (NEED TO MAKE DELIVERY APPT. YET)

NOTES: FIRM CLOSE TIME

REQ. TIME: Dec 13, 2024 07:30 - 14:00

PO#
REF# Pickup# 134933
Tender#
CUSTOMS:

STOP
02

**Applied Digital ELN
Datacenter**

9685 87th Avenue Southeast
Ellendale, ND, US 58436

CONTACT INFORMATION
Name:
Email:
Phone: (949) 899-3135

HOURS OF OPERATION
09:00 - 17:00

TOTAL DELIVERY
39000 lbs

DELIVERY ↓

COMMODITIES:
ACCESS FLOORING
Piece(s): / 39000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Van
PARTNER SPECIAL INSTRUCTIONS: Van Only
Signed POD required on delivery. Failure to do so will result in a \$50 deduction per day. (NEED TO MAKE DELIVERY APPT. YET)

NOTES: None

APT. TIME: Dec 16, 2024 08:00 - 10:00

PO#
REF# Pickup# 134933
Tender#
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 2,400.00 USD | 2,400.00 USD |
| AGREED RATE | | | 2,400.00 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: _____

THIS MEMORANDUM — SHORT FORM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

188218

NOTICE TO CARRIER:
THIS NUMBER MUST
APPEAR ON YOUR BILL

SHIPPER'S NUMBER

134933

SHIPMENT DATE: 12/13/2024

SHIP TO:

APPLIED DIGITAL
9685 87TH AVE SE
ELLENDALÉ ND 58436
USA

SHIPPER:

TATE ACCESS FLOORS, INC.
27 SPRINGVALE ROAD
RED LION, PA 17356-8337
USA

check in - 8:30 AM
check out - 1:30 PM

24 HRS. BEFORE DELIVERY CALL:

BILL FREIGHT TO:

W. L. HALL COMPANY
530-15TH AVENUE SOUTH
HOPKINS MN 55343-7834
USA

SHIPPER'S INSTRUCTIONS:

Conditions for bare and laminated products should be maintained within a temperature range of 35°F to 95°F and an RH of 20% to 80%.

| Shipping Units Qty Type | Kind of Package, Description of Articles, Special Marks, and Exceptions | Shipper's Weight | Class or Rate |
|---------------------------------|--|---------------------|---------------------|
| | ADHESIVE, NOI NON-FLAM. ITEM 4620 SUB5 | | 60 |
| 35- | ELEVATED FLOORING, DISASSEMBLED ITEM #34730 | 38,520 LB | 60 |
| NUMBER OF AIR BAGS: small large | | SEAL # | |
| CONTAINER NUMBER: | | | |

If charges are to be prepaid, write or stamp here, "To be Prepaid."

THIRD PARTY

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Keith Smith
Keith Smith for Tate Access Floors

Fiber boxes used for this shipment conform to the specifications set forth in the Boxmaker's Certificate thereon and to all other requirements of Rule 41 of the Consolidated Freight Classification. A shipper's imprint in lieu of a stamp is not part of a bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are 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 not to exceed \$ _____ Per _____

The property described above, in apparent good order, except as noted (contents and condition 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 on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

This is to certify that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

This bill of lading shall be construed and the rights of the parties interpreted in accordance with the laws of the State of Maryland. The parties agree that any dispute arising under this bill of lading shall be brought in Maryland state court or federal court as has subject matter jurisdiction. The parties expressly waive any objections based on lack of personal jurisdiction or improper venue and consent to service of process by certified mail, return receipt requested.

Shipper: TATE ACCESS FLOORS, INC.

Per: *Alisa*

Galaxy S23 Ultra

Carrier: T. BROTHERS TRUCKING

Per: *Alisa*

SIGNATURE

PRINT NAME

Date: 12/13/2024

12/16/24