



## INVOICE

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

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** R70144  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		11600 Courthouse Blvd, Inver Grove Heights, MN 55077, USA - 317 2nd Street West, Williston, ND, US 58801			
		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 # TB2M34120



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

Date: Dec 18, 2024  
Contact: Ben Hodek  
Phone: 800-741-7455  
Email:

Dispatcher: Ben Hodek  
Phone: 651-632-9210  
Email: [benhodek@tbros.com](mailto:benhodek@tbros.com)

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP  
01

**Chs Lubricant Plant**

11600 Courthouse Boulevard  
Inver Grove Heights, MN, US 55077

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (651) 355-8462

**TOTAL PICKUP**  
40000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Truckload Packaged  
Piece(s):0 / 40000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Dec 18, 2024 11:00 - 11:00

**PO#** 1421541 - 659036  
**REF#**  
**Tender#**  
**CUSTOMS:**

STOP  
02

**Horizon Resources**

317 2nd Street West  
Williston, ND, US 58801

**CONTACT INFORMATION**  
Name: MIKE  
Email:  
Phone: (701) 770-3178

**TOTAL DELIVERY**  
40000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Truckload Packaged  
Piece(s):0 / 40000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Dec 19, 2024 08:00 - 16:00

**PO#** 1421541 - 659036  
**REF#**  
**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.
- 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: \_\_\_\_\_



## STRAIGHT BILL OF LADING - SHORT FORM

DATE 12/18/2024

AT CHS IGH  
11600 COURTHOUSE BLVD  
INVER GROVE HEIGHTS MN 55077SHIPPER'S NO. 1421541  
CUSTOMER ORDER # 1

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT OR THE CONTRACT between the Shipper and Carrier in effect on the date of shipment property described below, received in good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as specifically agreed to in writing by the Shipper and the Carrier. Rate individually determine and not subject to filed tariffs. For contract carriage this bill of lading is a shown below. This Bill of Lading is subject to any tariffs or classification whether individually determined or filed with any federal or state regulatory agency, except as receipt of good and who pays the freight charges. The transportation contract will govern in the case of dispute.

Shipping Instructions : Mike Olson (701)770-3178

Consignee and Destination 800-247-1584  
505942 Horizon Resources  
27 Ave S East  
Williston ND 58801

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 consignee, 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.

Per \_\_\_\_\_  
(Signature of consignor)

EMERGENCY CONTACT # CHEMTREC 1-800-424-9300 / CUSTOMER # CCN23163

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

Route: 400 Zone: 001 Carrier: T-Bros PREPAID

No Packages	HM	Description of Articles, Special Marks, and Exceptions	Weight	UM
668		TOTAL PIECES PETROLEUM PRODUCT, CLASS 65	33,512.00	LB
		PALLET COUNT 30	1,800.00	LB
		TOTAL WEIGHT	35,312.00	LB

CUSTOMER IS RESPONSIBLE FOR VERIFYING PIECE COUNT. CHS INC. WILL NOT BE RESPONSIBLE FOR SHORTAGES UNLESS NOTED ON BILL OF LADING AT TIME OF DELIVERY.

DELIVERIES REQUIRE 24 HOUR NOTICE BY APPOINTMENT. YOU MUST SCHEDULE DELIVERY! FAILURE TO SCHEDULE MAY CAUSE CARRIER ADDED CHARGES/CHARGE BACK FOR WAITING AND/OR TO RESCHEDULE UNLOADING HELP AND EQUIPMENT.  
\*\*\*NOT APPLICABLE TO LTL CARRIERS\*\*\*

BILL TO CHS INC.  
MIKE SHEEHAN MS 506  
BOX 64089  
ST. PAUL, MN 55164

Recap of Weights by Class			
	33,512.00	LBS.	94.90 % of Total
050	1,800.00	LBS.	5.10 % of Total

PLACARDS FURNISHED

Received By: \_\_\_\_\_

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 value of the property is hereby specifically stated by the shipper to not exceed

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the application regulations of the Department of Transportation.

Per \_\_\_\_\_

Agent \_\_\_\_\_

Per BB

Seal # 4616357