



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71443
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		1336 Northwest Ave L, Belle Glade, FL 33430 - 2041 Hospital Road, New Roads, LA 70760			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



tallgrass freight co.

Rate Confirmation

TGF Shipment #: 430253

Pickup Date: **01/02/2025**
Carrier: **Royal3 Inc**
Carrier Pay Total Amount: **\$1,350.00**

Tallgrass Freight, Co.
6800 Hilltop Rd., Suite 202
Shawnee, KS 66226
(913) 721-0079

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

Carrier Information

Carrier Name: Royal3 Inc
Carrier MC #: 944686
Carrier Contact: Kelly
Contact Phone #: (630) 485-7370
Email: kelly@royal3inc.com

Your Tallgrass Freight Contact

Name: Derek Witt
Phone #: (913) 721-0079
Ext: 846
Email: dwitt@tallgrassfreight.com
Fax #:

SHIPPER INFORMATION

HELENA AGRI ENT - BELLE GLADE
1336 Northwest Ave L
BELLE GLADE, FL 33430
(561) 996-6200

Contact: MARK MURPHY
Pickup Date: **01/02/2025** - Pickup Time: **0700-1600**
Pickup Reference:

CONSIGNEE INFORMATION

HELENA AGRI ENT
2041 Hospital Road
New Roads, LA 70760
(225) 638-7056

Contact: Cody Kollath
Delivery Date: **01/03/2025** - Delivery Time: **0700-1600**
Delivery Reference:

Equipment: **Exclusive-Use Van**

NON-HAZARDOUS SHIPMENT

LOAD NOTES: 24 PALLETS, ***TANKER ENDORSEMENT*** DRIVER MUST VERIFY ALL PALLETS WERE LOADED, IF THEY DO NOT WE WILL RATE REDUCE 100.00 PER PALLET MISSED.

OTHER NOTES: This is an all-in rate. Signed RC with driver name and number is required before arrival to pick up or \$150 penalty will apply. Load will not be tendered without signed RC received. If we do not receive the rate con, no TONU will be issued if requested. If driver misses pickup or delivery appointment Tallgrass is not responsible for resulting incurred driver detention and fines will apply if charged from customer. Driver must call for approval on all accesories that are not already listed on the RC as included in the rate. If a driver assists without prior auth we will NOT pay a driver assist fee. Driver or dispatcher must email opsturtle@tallgrassfreight.com when arriving and before leaving the receiver to verify clear delivery. Driver responsible for Time stamped BOL needed to pay any detention after 2 hours. POD MUST BE RECEIVED WITH

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	24		DRUMS OF HERBICIDE NON-HAZMAT	40X48	38,000
TOTAL	24			TOTAL	38,000

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

Kelly Ivanovic

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 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 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 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 *****

(Belle Glade (FL)) Helena Agri-Ent., L

Inventory Transfer Out

1336 Northwest Avenue L
Belle Glade, FL 33430-1722
Phone 561-996-6200
Fax 561-996-5083

Ship Date 01/02/2025
Vendor ID 854694223
Ticket # BGD02180417
Load #

To: **(New Roads (LA)) Helena Agri-Ent., LLC**
2041 Hospital Road
PO Box 927
New Roads, LA 70760-3914

From: **(Belle Glade (FL)) Helena Agri-Ent., LLC**
1336 Northwest Avenue L
Belle Glade, FL 33430-1722

PO#

Product

Package Size Lot Number

Shipped Quantity

Asulam 4F (Helena)(30 Gal)(Gal)
E078AC / ASULAM438

120.00 DRM

3,600.000 GAL

Freight \$ Per Unit

Loaded By: _____

Notes: *** ** PER JASON HAYS FOR NEW ROADS, LA

Inventory Transfer Out

SHIPPING ORDER

FROM: (Belle Glade (FL)) Helena Agri-Ent., LLC
1336 Northwest Avenue L
Belle Glade, FL 33430-1722

Ticket#: BGD02180417
Date: 01/02/2025
Phone: 561-996-6200
Field:

TO: (New Roads (LA)) Helena Agri-Ent., LLC
2041 Hospital Road
PO Box 927
New Roads, LA 70760-3914

Package Unit	HM	Quantity Unit	Product	EPA / PCP Reg. Num.	Weight(lbs)
120.000 DRM		3600.000 GAL	Pesticides, NOI, Herbicides, Other than Poison (NMFC Item 155050, Sub 11, Class 70) "Non-DOT Regulated" <u>Asulam 4F (Helena)(30 Gal)(Gal)</u>	70506-139-5905	35388.000

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 applicable regulations of the Department of Transportation.

Emergency Phone #: CHEMTREC 1-800-424-9300 Helena Agri-Enterprises, LLC - Shipper

Placards: NONE OFFERED

☐ Placards Offered ☐ Placards Refused

☐ Tie Down Offered ☐ Tie Down Refused

Shipper: Helena Agri-Enterprises
Per: [Signature]
Date: 1/2/25

Carrier: Royal 13
Per: Ricardo Rovirosa
Date: 01/02/25

Reto Morales

1/3/25