



# INVOICE

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

**INVOICE DATE:** 01/29/2025  
**INVOICE #:** B74947  
**TERMS:** NET 30  
**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		201 Jefferson Highway, Jefferson, LA, US 70121 - 6300 Farm to Market Rd 1541, Amarillo, TX 79118, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 # TB2M36765



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

Date: Jan 28, 2025  
  
Contact: Ben Hodek  
Phone: 800-741-7455  
Email:

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

<b>CARRIER</b> <b>RIKI TRANSPORTATION (086875)</b> <b>8225 LECLAIRE AVE</b> <b>BURBANK, IL, US 60459</b>	<b>CARRIER REF #:</b> <b>SERVICE: Default Service</b>
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STOP 01

**Graham Packaging Co**

201 Jefferson Highway  
Jefferson, LA, US 70121

**CONTACT INFORMATION**

Name:  
Email:  
Phone: (504) 836-6066

**HOURS OF OPERATION**

08:00 - 17:00

**TOTAL PICKUP**

40000 lbs

**PICKUP ↑**

**COMMODITIES:**

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

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

**REQ. TIME:** Jan 28, 2025 07:00 - 15:00

**PO#** 127383 - 671232  
**REF#**  
**Tender#**  
**CUSTOMS:**

STOP 02

**CHS**

6300 S Washington Street  
Amarillo, TX, US 79118

**TOTAL DELIVERY**

40000 lbs

**DELIVERY ↓**

**COMMODITIES:**

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

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

**REQ. TIME:** N/A

**PO#** 127383 - 671232  
**REF#**  
**Tender#**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,100.00 USD	2,100.00 USD
<b>AGREED RATE</b>			<b>2,100.00 USD</b>

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: \_\_\_\_\_





**Graham  
Packaging**  
L.P.

# BILL OF LADING

Graham Packaging New Orleans  
201 Jefferson Highway  
JEFFERSON LA 70121-2510

Carrier's No: 310438  
TMC Load No:  
Shipment No: 1001176776  
Delivery No: 50706521  
Date: 01/29/2025

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: CHS - AMARILLO, TX #324076  
Delivery address: 6300 S. FM 1541  
AMARILLO TX 79118-9002



Trailer/Seal: 367112 / A0370057

## Carrier/SCAC:

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	2.574 BT 001LT UNLAB GREY PEARL 51G 4175925 ITEM:100086617 000010 PO #:127383 OP TOTAL:	2574/1 11h  56,628			EXW - COLLECT  Kris Warfel Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		56,628			
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		6,367	Total Weight	

SPECIAL INSTRUCTIONS:  
Pickup Wed. 01/29/2025  
Deliver Wed. 01/29/2025

Received by  
Alexis Arellano  
1-29-25  
Alexis Arellano

"This is to certify that the above named articles 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."  
FLSA Certification Bill of Lading No.: 50706521 Shipment Date: 01/29/2025 We hereby certify that these goods were reproduced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

*[Signature]*

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

1/28/25

CARRIER COPY