



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: B77716
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		6930 F Street, Omaha, NE 68117 - 400 E. 12th Street, Mendota, IL 61342			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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

Pickup Date: 02/17/2025 Carrier: Brz Carrier Pay Total Amount: \$900.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	2/17 NE-IL LD43506
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Brz Carrier MC #: 086875 Carrier Contact: dispatch Contact Phone #: (708) 303-5150 Email: steve@rtbrz.com	Name: Cara Papa Phone #: (913) 721-0079 Ext: 856 Email: carap@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
PRINCE AGRI PRODUCTS, INC. - OMAHA 6930 F STREET OMAHA, NE 68117 (314) 413-3596 Contact: SHIPPING/RECEIVING Pickup Date: 02/17/2025 - Pickup Time: 130 pm Pickup Reference: 512390	RIDLEY - MENDOTA DISTRIBUTION CENTER 400 E. 12TH STREET MENDOTA, IL 61342 (815) 539-9321 Contact: RECEIVER Delivery Date: 02/18/2025 - Delivery Time: 7 AM Delivery Reference: 23714429

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: TRAILER NOTES: MUST SPECIFY TO TALLGRASS IF TRAILER IS VAN OR REEFER AND WHAT TYPE OF PRODUCT WAS ON LOAD PRIOR. IF LOAD PRIOR WAS MEAT PRODUCT MUST GET WASH OUT WITH RECEIPT. MUST HAVE RECEIPT ON HAND FOR SHIPPER. ***NO BEEF HAULED ON PREVIOUS LOAD** TRAILER MUST BE CLEAN OF ANY DEBRIS OR PESTS.

OTHER NOTES: CARRIER IS *NOT* AUTHORIZED TO CUT PALLET WITHOUT WRITTEN CONFIRMATION FROM TALLGRASS PRIOR, REGARDLESS OF APPROVAL FROM SHIPPER. DEDUCTION TOTALING COST OF RESHIPMENT FOR PALLETS CUT WITHOUT APPROVAL. DRIVERS MUST ACCEPT TRUCKER TOOLS TRACKING \$150 FINE FOR NOT ACCEPTING TRACKING, SPOOFING LOCATION, OR TURNING OFF TRACK DURING TRANSIT. BY TAKING THIS LOAD, DISPATCH AND DRIVER ACKNOWLEDGES LOADING AND UNLOADING TIMES AND CAN MAKE IT WITHIN LEGAL HOURS OF SERVICE AVAILABLE. LATE DELIVERY WITHOUT 24 HOUR NOTICE WILL RESULT IN \$250 DEDUCTION PER DAY. REPORTS OF DOUBLE BROKERING FROM 411, RMIS OR TRUCKER TOOLS WILL RESULT IN REMOVAL FROM LOAD WITHOUT TONU. PODS MUST BE SENT TO CARAP@TALLGRASS WITHIN 24 HOURS TO PAY YOU IN A TIMELY MANNER, NOT SENDING AFTER WILL RESULT IN \$50 FINE PER REQUEST NOT ANSWERED.

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	22		PALLETIZED DRY ANIMAL FEED INGREDIENTS - PURINA DAIRY TM PMX2018		45,100
TOTAL	22			TOTAL	45,100

Name of Driver(s) Dalton James McPherson Driver Phone # (971) 419-0521

Tractor # 835 Trailer # H03263 Type of Trailer # 53'ft Dry Van

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Steve Tatum Date 02/17/2025

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 contract 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 *****

Date: 02/17/2025

BILL OF LADING

Page: 1 of 1

SHIP FROM
Name: PRINCE AGRI PRODUCTS, INC.
Address: 6930 F STREET
City/State/Zip: OMAHA NE 68117
SID#: 512390
FOB: ☐

Bill of Lading Number: 12345670021701489



(402) 40212345670021701489

SHIP TO
Name: MENDOTA DISTRIBUTION CENTER
Address: 400 E. 12TH STREET
City/State/Zip: MENDOTA IL 61342
FOB: ☒

CARRIER NAME: TALLGRASS FREIGHT CO LLC

Trailer number: H03263

Seal number(s): F3986578 JW.

SCAC: TGFT

Pro number: F398 6576

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

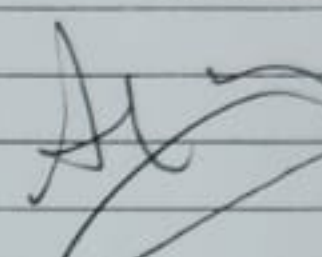
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Packaged Product - non bulk,

2 Damaged bags (10)

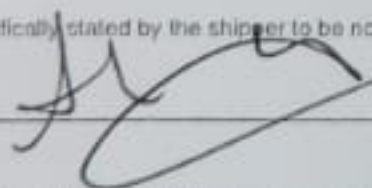
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
P101707		28,150	Y	N	 2/18/25
GRAND TOTAL		28,150			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
				28,150		ANIMAL FEED INGREDIENTS
14	pallets			28,150		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per


2/18/25

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

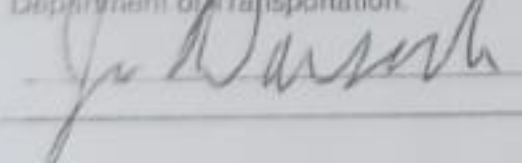
FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK,
FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY
OR NIGHT:
(800) 424-9300
In District of Columbia:
(703) 527-3887

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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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.


2-17-25

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said
to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the Department of Transportation emergency
response guidebook or equivalent documentation in the vehicle.


2-17-25

Property described above is received in good order, except as noted.

085501/06/06 / PAHCPAPH / 7415120

R55423208

Pick Slip # 853561

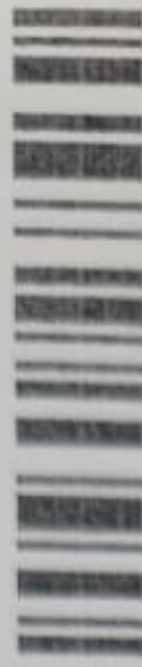
Sold To: RIDLEY INC
111 W CHERRY ST STE 500
ATTN: ACCOUNTS PAYABLE
MANKATO MN 56001

PRINCE AGRI PRODUCTS, INC.
Shipping Branch Address:
6930 F STREET
OMAHA NE 68117

PACKING SLIP

Ship To: MENDOTA DISTRIBUTION CENTER
400 E. 12TH STREET
MENDOTA IL 61342

Order Number : 952845 SO 00500
Shipment No. 512390
Brn/Plt : 5019



952845

Order Date	Scheduled Pick Date	Customer P.O.	Carrier				
01/07/2025	02/17/2025	P101707	TCTALLGRASS FREIGHT CO LLC				
Description	Item No. / Cust. Item No.	Lot	Line	Quantity	UOM	LBS	KGS
PLEASE EMAIL INVOICES TO : invoices+ridley@alltech.coupahost.com							
POTASSIUM CHLORIDE RED 50%K	091250050 / 618	556628	1.000	40.000	BG	2,000.0000	907.194
Related Order Number:							
	091250050	558053	1.010	40.000	BG	2,000.0000	907.194
Related Order Number:							
	091250050	557592	1.020	469.000	BG	23,450.0000	10,636.850
Related Order Number:							
	PALLET TL		4,000	14,000	EA	14,0000	
Related Order Number:							
PALLET							

Total Weight: 28,150.0000