



## INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R77962  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1800 SW Merlo Dr, Beaverton, OR 97003 - 36414 Country Rd. 31, Lake City, MN 55041			
		Freight Income	1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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: <b>02/18/2025</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$3,300.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**\*\*\* THIS IS A TRUCKLOAD SHIPMENT WITH ADDITIONAL STOPS. \*\*\***  
**SEE ADDITIONAL PAGES FOR STOP INFORMATION.**

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: Dispatch Contact Phone #: (630) 485-7370 Email: <a href="mailto:jason@royal3inc.com">jason@royal3inc.com</a>	<b>Name: Bryan Bohn</b> Phone #: (913) 721-0079 Ext: 888 Email: <a href="mailto:bbohn@tallgrassfreight.com">bbohn@tallgrassfreight.com</a> Fax #: (833) 721-2545
SHIPPER INFORMATION	ULTIMATE DESTINATION
<b>Standard Bag Manufacturing Co.</b> 1800 SW Merlo Dr. Beaverton, OR 97003 (913) 721-0079  Contact: TGF Contact Pickup Date: <b>02/18/2025</b> - Pickup Time: <b>FCFS 12-3 PST</b> Pickup Reference:	<b>International Ingredient MN</b> 36414 Country Rd. 31 Lake City, MN 55041 (636) 343-4111  Contact: Receiving Delivery Date: <b>02/21/2025</b> - Delivery Time: <b>FCFS 8AM-345PM</b> Delivery Reference:
Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT

LOAD NOTES: \*\*Mandatory Free Trucker Tools GPS tracking App required for duration of this load. No detention/layover will be paid without App active.\*\*  
Detention paid after 3 hours at both shipper and receiver (shippers policy)\*\* \$50 rate reduction for tracking non compliance after 2 email warnings\*\*

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	39		New Plastics on Pallets		43,500
<b>TOTAL</b>	<b>39</b>			<b>TOTAL</b>	<b>43,500</b>

Name of Driver(s) Benito Driver Phone # (689) 271 7317

Tractor # \_\_\_\_\_ Trailer # \_\_\_\_\_ Type of Trailer # 53ft, food grade

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

Signature Milo Morrison Date 2-18-2025

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

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**WE HAVE QUICKPAY OPTIONS AVAILABLE! Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) to learn more.**

**SEE ADDITIONAL PAGES FOR STOP INFORMATION.**



Pickup Date: **02/18/2025**  
Carrier: **Royal3 Inc**  
Carrier Pay Total Amount: **\$3,300.00**

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

**ADDITIONAL STOP INFORMATION PAGE.**  
**SEE PREVIOUS PAGE(S) FOR ORIGIN AND ULTIMATE DESTINATION INFORMATION.**

**ADDITIONAL STOP #1** Stop Type: **Delivery**

**International Ingredient (Sibley)**  
1020 4th Ave  
Sibley, IA 51249  
(636) 343-4111

Contact: Receiving  
Arrival Date: **02/21/2025** - Arrival Time: **8 AM APPT**  
Arrival Reference:

**ADDITIONAL STOP #2** Stop Type: **Delivery**

**International Ingredient MN**  
36414 Country Rd. 31  
Lake City, MN 55041  
(636) 343-4111

Contact: Receiving  
Arrival Date: **02/21/2025** - Arrival Time: **FCFS 8AM-345 PM**  
Arrival Reference:

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

Signature Milo Morrison

Date 2-18-2025

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**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](mailto: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.

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Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) if you're interested in our QuickPay options.

**\*\*\* WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS \*\*\***



# STANDARD MULTIWALL BAG MFG. CO.

1800 SW MERLO DRIVE  
BEAVERTON, OR 97003  
PHONE: 503-591-0332  
FAX: 503-642-9335

508 LUBBOCK BUSINESS  
PARK BLVD  
LUBBOCK, TX 79403  
PHONE: 806-686-4447  
FAX: 806-712-0155

BILL OF LADING NO.  
**005096**

PAGE 1 OF 1

SHIPPED DATE 02/18/25

S  
O INTERNATIONAL INGREDIENT  
L PO BOX 23677  
D

T FENTON, MO 63026  
O

S  
H INTERNATIONAL INGREDIENT  
I 1020 4TH AVE  
P

T SIBLEY, IA 51249  
O 636-343-4111

PALLETS	QTY. SHIP	DESCRIPTION	CUSTOMER P.O.	FRT. CODE	JOB	WEIGHT	CLASS
17	19,840	300700 IIC PBOM BAG	POI231425	PP & ADD	8460	15,869	070
17	19,840 Pcs					15,869 Lbs	

5,110  
25,37,783  
3,411,2  
34,400,25  
37,411,42

Rec'd  
Francisco  
Jaquet  
02/20/25

## EMPTY PRINTED AND/OR PLAIN BAGS (NMFC#020580-09)

NOTE TO CARRIER: IF SEALED - SEAL MUST BE INTACT AND VERIFIED BY RECEIVING PERSONNEL PRIOR TO UNLOADING.

\*\*\*TRAILER MUST BE CLEAN, DRY, AND ODOR FREE\*\*\*

M-F 8:30AM-3:00PM PLEASE CONTACT ASMITH@IICAG.COM FOR AN APP

CARRIER: TALLGRASS FREIGHT

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and described as indicated below, which said carrier (the word carrier being understood throughout the 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 Uniform 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. 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.

### TRAILER CONDITION:

Odor Free: Y / N Clean: Y / N

SEAL#

517950

PLEASE MAKE SURE THAT THE TRAILER IS LOCKED AT ALL TIMES!

PLEASE MAKE DELIVERY APPOINTMENT (if Box is checked.)

When the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: When 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 to be not exceeding

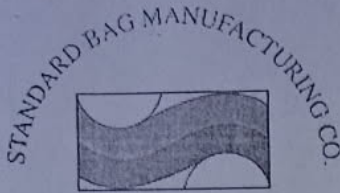
Galaxy S23 Ultra

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Per

Per



**STANDARD MULTIWALL BAG MFG. CO.**

1800 SW MERLO DRIVE  
BEAVERTON, OR 97003  
PHONE: 503-591-0332  
FAX: 503-642-9335

508 LUBBOCK BUSINESS  
PARK BLVD  
LUBBOCK, TX 79403  
PHONE: 806-686-4447  
FAX: 806-712-0155

BILL OF LADING NO.  
**005097**

PAGE 1 OF 1

SHIPPED DATE 02/18/25

S  
O INTERNATIONAL INGREDIENT  
L PO BOX 23677  
D  
  
T FENTON, MO 63026  
O

S  
H INTERNATIONAL INGREDIENT  
I 36414 COUNTY RD. 31  
P  
  
T LAKE CITY, MN 55041  
O 636-343-4111

PALLETS	QTY. SHIP	DESCRIPTION	CUSTOMER P.O.	FRT. CODE	JOB	WEIGHT	CLASS
25	30,000	300700 IIC PBOM BAG	POI229415	PP & ADD	8460	24,000	070
25	30,000 Pcs					24,000 Lbs	

12, 14, 16  
17, 19  
11, 13, 21, 31  
15, 16, 22, 23  
18, 20, 29, 30  
25, 27, 24, 25  
28, 32

EMPTY PRINTED AND/OR PLAIN BAGS (NMFC#020580-09)

NOTE TO CARRIER: IF SEALED - SEAL MUST BE INTACT AND VERIFIED BY RECEIVING PERSONNEL PRIOR TO UNLOADING.

\*\*\*TRAILER MUST BE CLEAN, DRY, AND ODOR FREE\*\*\*

M-F 8AM-4PM FCFS

CARRIER: TALLGRASS FREIGHT

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**TRAILER CONDITION:**

Odor Free: Y / N Clean: Y / N

SEAL#

4925165

- ☐ PLEASE MAKE SURE THAT THE TRAILER IS LOCKED AT ALL TIMES!  
☐ PLEASE MAKE DELIVERY APPOINTMENT (if Box is checked.)

\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: When 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 to be not exceeding

Per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate or, and all other requirements of Consolidated Freight Classification Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Per **Galaxy S23 Ultra**  
STANDARD MULTIWALL BAG

Per  
Driver

Date 18/2/25