



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78499
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3200 4t Avenue East, Shakopee, MN, US 55379 - 821 North 6550 West, Salt Lake City, UT, US 84116			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 # TB2M38554



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

Date: Feb 20, 2025
Contact: Ben Hodek
Phone: 800-741-7455
Email:

Dispatcher: Ben Hodek
Phone: 651-632-9210
Email: 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

The Bernard Group

3200 4t Avenue East.
Shakopee, MN, US 55379

TOTAL PICKUP
30000 lbs

PICKUP ↑

COMMODITIES:

PO# 299834
Piece(s):23 / 30000 lbs / 46 feet LF: 46 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Feb 20, 2025 - Feb 21, 2025 08:00 - 15:00

PO# 299834
REF# Order #1680619 - SLC, UT
Tender#
CUSTOMS:

STOP 02

Specialized Salt Lake Warehouse

821 North 6550 West
Salt Lake City, UT, US 84116

CONTACT INFORMATION
Name: Sara Sahpiro
Email: sara.shapiro@specialized.com
Phone: (408) 779-6229

TOTAL DELIVERY
30000 lbs

DELIVERY ↓

COMMODITIES:

PO# 299834
Piece(s):23 / 30000 lbs / 46 feet LF: 46 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Feb 24, 2025 08:00 - 15:00

PO# 299834
REF# Order #1680619 - SLC, UT
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,800.00 USD	2,800.00 USD
AGREED RATE			2,800.00 USD

TERMS AND CONDITIONS

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. 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: _____



BILL OF LADING

T-Brothers Logistics LLC
aptbros@tbrothers.com
800-741-7455

PLACE PRO LABEL HERE

Pickup Date: Feb 20th, 2025 Ready: 08:00 Close: 15:00

BOL #: TB2-TBGB-710 CARRIER: ZIGI FREIGHT INC [944686] SERVICE:	REF#: Order #1680619 - SLC, UT PO#: 299834 Tender#:	Additional Services:
SHIPPER The Bernard Group 3200 4t Avenue East. Shakopee, MN, US 55379 Contact:	CONSIGNEE Specialized Salt Lake Warehouse 821 North 6550 West Salt Lake City, UT, US 84116 (408) 779-6229 Contact: Sara Sahpiro	BILL FREIGHT TO: T-Brothers Logistics LLC aptbros@tbrothers.com 800-741-7455 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
23	PO# 299834 46 linear feet	none		30000 lb
Declared Value: 0.00 USD		Total Pieces: 23	Total Weight: 30000 lb	

SPECIAL INSTRUCTIONS:	Customs Broker:
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SHIPPER	The Bernard Group	PER	<i>[Signature]</i>	DATE	2/20/25
CARRIER	ZIGI FREIGHT INC [944686]	PER		DATE	
CONSIGNEE	Specialized Salt Lake Warehouse	PER	<i>[Signature]</i>	DATE	2/24/25

*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***