



INVOICE

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

INVOICE DATE: 03/05/2025
INVOICE #: R79853
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		15 6th Street, Prinsburg, MN, US 56281 - 2109 East Social Row Road, Dayton, OH, US 45458			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # TB2M39249



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

Date: Mar 3, 2025
Contact: Ben Hodek
Phone: 800-741-7455
Email:

Dispatcher: Ben Hodek
Phone: 651-632-9210
Email: benhodek@tbrothers.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

Varicore Technologies
15 6th Street
Prinsburg, MN, US 56281
TOTAL PICKUP
10505 lbs

PICKUP ↑
COMMODITIES:
Drainage Pipes
Piece(s):17 / 10505 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Mar 3, 2025 08:00 - 16:00
PO# 8291
REF# 5990
Tender#
CUSTOMS:

STOP 02

Oheil Site Solutions
2109 East Social Row Road
Dayton, OH, US 45458
CONTACT INFORMATION
Name: Travis Clark
Email:
Phone: (937) 619-1124
HOURS OF OPERATION
08:00 - 17:00
TOTAL DELIVERY
10505 lbs

DELIVERY ↓
COMMODITIES:
Drainage Pipes
Piece(s):17 / 10505 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Mar 5, 2025 08:00 - 16:00
PO# 8291
REF# 5990
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,700.00 USD	1,700.00 USD
AGREED RATE			1,700.00 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 - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM Varicore Technologies 15 6 th St Prinsburg, MN 56281 800-978-8007	Bill of Lading Number:
SHIP TO Oheil Site Solutions 2109 E. Social Row Road Centerville, OH 45458 Travis Clark 937-619-1124	
THIRD PARTY FREIGHT CHARGES BILL TO	SCAC: Pro Number:
Customer PO# 8291 Shipper Ref # 5990	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
16	Pallet	120	Rolls	10,400		12 Inch Multiflow Drainage		
1	pallet	23	Boxes	105		Various connectors		
17				10,505				

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 _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.