



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: R82900
TERMS: NET 30
DUE DATE: 04/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/24/2025 | | 4551 12th Ave E, Shakopee, MN, US 55379 - 71634 K Rd, Orleans, NE 68966, USA | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |
| | | Other | 1 | \$50.00 | \$50.00 |

| |
|--------------|
| TOTAL |
| \$1,750.00 |

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

CARRIER REF #:

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

Date: Mar 24, 2025

Contact: Chase Froemke
Phone: 800-741-7455
Email:

| | | |
|---|--|--|
| MANIFEST TB2M40643 SERVICE: Default Service | CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638 | MCC: MC944686 Cargo Ins: 250000 Liab Ins: 2000000 |
|---|--|--|

STOP
01

Conklin Company INC
4551 12th Ave E
Shakopee , MN, US 55379

HOURS OF OPERATION
08:00 - 15:30

TOTAL PICKUP
12200 lbs
13500 lbs

PICKUP ↑
COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 12200 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: TANKER. MUST
CALL RECEIVER WITH ETA ONCE LOADED
402-364-3111.
NOTES: None

TB2-CCID-1458-1-LEG-1.1
REQ. TIME: Mar 24, 2025 08:00 - 16:00

PO#
REF#
Tender#
CUSTOMS:

PICKUP ↑
COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 13500 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: TANKER. MUST
CALL RECEIVER WITH ETA ONCE LOADED AT
308-991-4048.
NOTES: None

TB2-CCID-1459-2-LEG-1.1
REQ. TIME: Mar 24, 2025 08:00 - 16:00

PO#
REF#
Tender#
CUSTOMS:

STOP
02

NATHAN SCHARDT
402-364-3111
2456 ROAD 4700
DAVENPORT, NE, US 68335

TOTAL DELIVERY
12200 lbs

DELIVERY ↓
COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 12200 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: TANKER. MUST
CALL RECEIVER WITH ETA ONCE LOADED
402-364-3111.
NOTES: None

TB2-CCID-1458-1-LEG-1.1
REQ. TIME: Mar 25, 2025 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

STOP
03

WESLEY BROEKER
308-991-4048
71634 K RD
ORLEANS, NE, US 68966

TOTAL DELIVERY
13500 lbs

DELIVERY ↓
COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 13500 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: TANKER. MUST
CALL RECEIVER WITH ETA ONCE LOADED AT
308-991-4048.

TB2-CCID-1459-2-LEG-1.1
REQ. TIME: Mar 25, 2025 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

NOTES: None

| 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: _____



RATE CONFIRMATION

CARRIER REF #:

Date: Mar 24, 2025

Contact: Chase Froemke
Phone: 800-741-7455
Email:

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

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REF#
Tender#
CUSTOMS:

PICKUP ↑
COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 13500 lbs / 26 feet LF: 26 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: TANKER. MUST
CALL RECEIVER WITH ETA ONCE LOADED AT
308-991-4048.
NOTES: None

TB2-CCID-1459-2-LEG-1.1
REQ. TIME: Mar 24, 2025 08:00 - 16:00

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Tender#
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02

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402-364-3111
2456 ROAD 4700
DAVENPORT, NE, US 68335

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12200 lbs

DELIVERY ↓
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TB2-CCID-1458-1-LEG-1.1
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PO#
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Tender#
CUSTOMS:

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308-991-4048
71634 K RD
ORLEANS, NE, US 68966

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REQ. TIME: Mar 25, 2025 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

NOTES: None

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,700.00 USD | 1,700.00 USD |
| driver assist | 1 | 50.00 USD | 50.00 USD |
| AGREED RATE | | | 1,750.00 USD |

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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.
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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: _____



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Page

1 of 1

| | | | | | | |
|--|------------|--------------------------------------|---|-------------|--------------|----------------|
| SHIP FROM CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475 | | DATE 03/24/2025 MM/DD/YYYY | CARRIER TBros Standard | | | |
| | | REFERENCE NUMBER SHP423023 | FREIGHT TERMS Prepaid | | | |
| | | PRONUM | EMERGENCY CONTACT NUMBER: 1-800-424-9300 ACCT: 5453 | | | |
| SHIP TO / CONSIGNEE SCHARDT NATHAN CUA4023643111 2456 ROAD 4700 DAVENPORT, NE 68335 Notify Upon Arrival | | | NUMBER OF PALLETS: 5 WEIGHT OF PALLETS: 200.00 | | | |
| 402-364-3111 *CALL IN ADVANCE w/ ETA | | | | | | |
| PCKG | QTY | HM | DESCRIPTION | NMFC | CLASS | WT - LB |
| TOT | 2 | | Adjuvant, Do Not Freeze | 42652 | 60 | 4460.0 |
| TOT | 1 | | Fertilizer Compound Liquid Do Not Freeze | 68140-S6 | 70 | 1755.0 |
| EA | 15 | | FERTILIZER COMPOUND DRY | 681404 | 60 | 42.0 |
| TOT | 2 | | Liquid Sugar Do Not Freeze | 75030 | 55 | 5750.0 |
| EA | 4 | | Plant Growth Inhibitor, Moderator or Regulator | 101685 | 60 | 4.0 |
| 24 | | << Total >> | | | 12211.0 | |

Shervat Schardt

AS FAR AS I can see it's all here

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 _____

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.

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

SHIPPER
CONKLIN

3/24/25

CARRIER
TBros

X

RECEIVED, subject to classifications and tariffs or rate schedules in effect on the date of this Original 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 destined as indicated below, which said carrier (the word carrier being understood throughout this 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-water shipment, or (2) in the applicable motor 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, including those on the back thereof, 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.

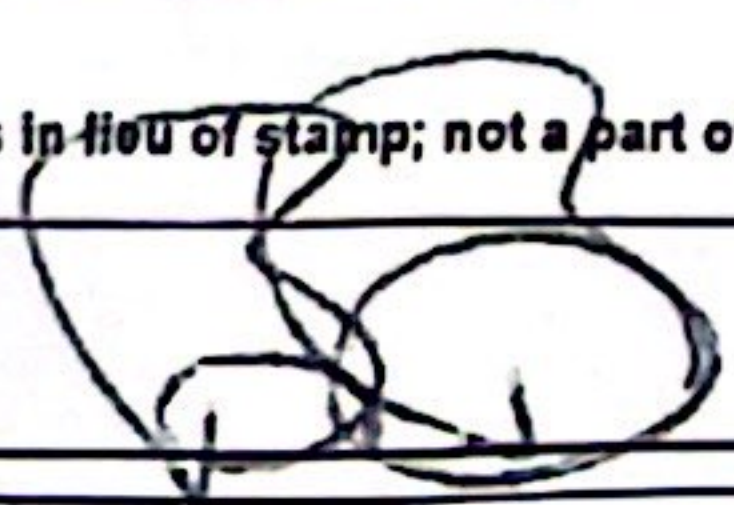
| | | |
|---|--|--|
| From Conklin Company, Inc. At Shakopee, MN 55379-1802 | DATE 03/24/2025 | SHIPPER'S NO. SHP423026 |
| CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only) Wesley Broeker 71634 K RD Orleans, NE 68966-6840 402-643-3127 * CALL IN ADVANCE W/ ETA | CARRIER T Bros | CARRIER'S NO. |
| | TRUCK NO. | TRAILER NO. |
| | CAR OR VEHICLE INITIALS & NO. | |
| Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amounts prepaid.) |
| | Charges Advanced \$ | C.O.D. SHIPMENT C.O.D. AMT Collection Fee Total Charges NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. |
| The agreed declared value to the property is hereby specifically stated by the shipper to be not exceeding | | |

| NO. PACKAGES | PACKAGE TYPE | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NMFC ITEM NO | LTL CLASS | LBS. *WEIGHT (SUBJECT TO) |
|--|--------------|---|--------------------------------------|--------------------|--------------------------------|
| EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453 | | | | | |
| 45 | CS | Adjuvant, Do Not Freeze | 4265 | 60 | 2,561 |
| 5 | CS | Fertilizer Compound Liquid Do Not Freeze | 68140S6 | 70 | 236 |
| 45 | CS | Liquid Sugar Do Not Freeze | 75030 | 55 | 2,613 |
| 4 | EA | Plant Growth Inhibitor, moderator or regulator | 101685 | 65 | 4 |
| 4 | EA | Fertilizer Compound Dry | 681404 | 60 | 11 |
| 1 | TOT | Adjuvant, Do Not Freeze | 4265 | 60 | 2,230 |
| 2 | TOT | Fertilizer Compound Liquid Do Not Freeze | 68140S6 | 60 | 5,585 |
| | | PLACARDS PROVIDED CORROSIVE FLAMMABLE DANGEROUS | THIS SHIPMENT IS CORRECTLY DESCRIBED | | 13,520 |
| 106 | TOTAL PIECES | This does not include 7 pallets 280 LBS. weight | Seal No. | CORRECT WEIGHT LB: | 13,240 |

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Uniform Freight Classification.

+ SHIPPER'S CERTIFICATION: This is to certify that the abovenamed materials are properly classified, describe, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

+ Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

| | |
|---|-----------------|
| Shipper, Per:  3/24/25 | Carrier/Name: X |
| Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802 55300 | Agent, Per: |