



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: B83473
TERMS: NET 30
DUE DATE: 04/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/27/2025 | | 4551 12th Ave E, Shakopee, MN, US 55379 - 3551 Cemetary St, Trenton, KY 42286, USA | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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

RATE CONFIRMATION # TB2M41212



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

Date: Mar 27, 2025
Contact: Chase Froemke
Phone: 800-741-7455
Email:

| | |
|---|--|
| CARRIER RIKI TRANSPORTATION (086875) 8225 LECLAIRE AVE BURBANK, IL, US 60459 | CARRIER REF #: SERVICE: Default Service |
|---|--|

STOP 01

Conklin Company INC

4551 12th Ave E
Shakopee , MN, US 55379

HOURS OF OPERATION
08:00 - 15:30

TOTAL PICKUP
25000 lbs

PICKUP ↑

COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 25000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:
TANKER. MUST CALL RECEIVER WITH ETA
ONCE LOADED AT 270-881-8961.

NOTES: None

REQ. TIME: Mar 27, 2025 08:00 - 15:00

PO#
REF#
Tender#
CUSTOMS:

STOP 02

JACOB BEILER 270-881-8961

3551 CEMETARY RD
TRENTON, KY, US 42286

TOTAL DELIVERY
25000 lbs

DELIVERY ↓

COMMODITIES:
CONKLIN MATERIAL
Piece(s):0 / 25000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:
TANKER. MUST CALL RECEIVER WITH ETA
ONCE LOADED AT 270-881-8961.

NOTES: None

REQ. TIME: Mar 28, 2025 00:00 - 00:00

PO#
REF#
Tender#
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,900.00 USD | 1,900.00 USD |
| AGREED RATE | | | 1,900.00 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: _____



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

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1 of 1

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

| | | | | | | |
|---|------------|---|--|-------------|--------------|----------------|
| SHIP FROM CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475 | | DATE 03/27/2025 MM/DD/YYYY | CARRIER TBros Standard | | | |
| REFERENCE NUMBER SHP423551 | | FREIGHT TERMS Prepaid | EMERGENCY CONTACT NUMBER: 1-800-424-9300 ACCT: 5453 | | | |
| PRONUM  TB2-CCID-1521 | | | | | | |
| SHIP TO / CONSIGNEE BEILER JACOB 270-881-8961 3551 CEMETARY RD TRENTON, KY 42286 Notify Upon Arrival | | | NUMBER OF PALLETS: 11 WEIGHT OF PALLETS: 440.00 | | | |
| * CALL IN ADVANCE W/ ETA | | | | | | |
| PKG | QTY | HM | DESCRIPTION | NMFC | CLASS | WT - LB |
| EA | 2 | | Caulking Compound, Do Not Freeze | 149610 | 55 | 122.6 |
| DR | 8 | | Coatings or Dispersions, Silicone rubber, Liquid, Paste or Semisolid | 171620-S1 | 60 | 4880.0 |
| DR | 24 | | Compounds, Thermal Or Acoustical, Do Not Freeze | 50315 | 55 | 12540.0 |
| EA | 5 | | Dietary supplements, Including Vitamins, NOI | 57301 | 70 | 3.1 |
| DR | 8 | | Paints, Stains, Varnishes, N.O.I. Do Not Freeze | 149980-S1 | 55 | 5024.0 |
| EA | 21 | | Roofing Materials NOI | 170160 | 55 | 1260.0 |
| 68 | | | | << Total >> | | 24269.7 |

OKs Beiler 3-28-25

| | | | |
|--|--|--|-------------------------|
| <small>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:</small> | | <small>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.</small> | |
| \$ _____ PER _____ | | Signature of Consignor: _____ | |
| <small>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.</small> | | | |
| <small>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.</small> | | | |
| SHIPPER CONKLIN | | DATE 3/27/25 | CARRIER TBros |