



## INVOICE

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

**INVOICE DATE:** 04/15/2025  
**INVOICE #:** R86158  
**TERMS:** NET 30  
**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		4551 12th Ave E, Shakopee, MN - 2871 Abbeyville Rd, Medina, OH 44256, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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**



T-Brothers Logistics  
 PO BOX 89405  
 Sioux Falls, SD 57109  
 MC: 326445 P: 800-741-7455 F:

TRIP NUMBER  
 671

4/14/2025

## TRIP MANIFEST - PICKUPS AND DELIVERIES

1 Page(s)

Carrier: **Royal3 Inc**  
 Chicago, IL 60638  
 MCID: **MC944686**  
 Phone: **6304857370**  
 Attn: Ref:

Trk/Trl:  
 Driver:

Trip Starts: **4/14/25 08:00** ,  
 Trip Ends: **4/14/25** ,

Actual Wgt: **32,001** As Wgt: **32,001** Pieces: **5** Space: **0**

Stop	Load S/C	Date From To	Name Address	City	St	Phone Ref	Appt Appt Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
<b>1</b>	102003 Pickup	4/14/25 08:00 15:00	Conklin Co Inc 4551 12th Ave E	Shakopee	MN		No	No	0 0	21000 21000
<b>2</b>	101979 Pickup	4/14/25	T-Brothers 818 Vandalia St	St Paul	MN	651-632-9201	No	No	5 0	11001 11001
<b>3</b>	101979 Deliver	4/14/25 00:00 00:00	Zach Kasten 507-450-7312 16576 Inch Mile RD	Caledonia	MN		No	No	5 0	11001 11001
<b>4</b>	102003 Deliver	4/16/25 00:00 00:00	Gary Gunkelman 330-350-204 2871 Abbeyville Rd	Medina	OH		No	No	0 0	21000 21000

Authorized Pay	Ref	Rate	Amount
Trip Pay	671	2,000.0000	2,000.00
		Total	2,000.00



## STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

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

<b>SHIP FROM</b> CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475		<b>DATE</b> 04/11/2025 MM / DD / YYYY	<b>CARRIER</b> TBros Standard Prepaid and Charge			
		<b>REFERENCE NUMBER</b> SHP425990	<b>FREIGHT TERMS</b>			
		<b>PRONUM</b> 101979	<b>EMERGENCY CONTACT NUMBER:</b> 1-800-424-9300 ACCT: 5453			
<b>SHIP TO / CONSIGNEE</b> KASTEN ZACH 507-450-7312 16576 INCH MILE RD CALEDONIA, MN 55921  Notify Upon Arrival  <i>X CALL IN ADVANCE w/ ETA</i>			<b>NUMBER OF PALLETS:</b> 5 <b>WEIGHT OF PALLETS:</b> 200.00			
<b>PKG</b>	<b>QTY</b>	<b>HM</b>	<b>DESCRIPTION</b>	<b>NMFC</b>	<b>CLASS</b>	<b>WT - LB</b>
CS	1		Adjuvant Ltd Qty, Do Not Freeze	42652	60	10.2
EA	1		Adjuvant, Do Not Freeze	42652	60	8.5
CS	5		Adjuvant, Do Not Freeze	42652	60	225.0
TOT	3		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	7385.0
CS	26		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	1449.2
EA	2		FERTILIZER COMPOUND DRY	681404	60	5.6
CS	13		Fertilizer Compound Liquid Do Not Freeze (No Air Shipments)	68140S6	100	746.2
CS	20		Liquid Sugar Do Not Freeze	75030	55	1161.4
EA	1		PALLET JACK REQUIRED FOR DLVRY	189240	175	1.0
EA	9		Plant Growth Inhibitor, Moderator or Regulator	101685	60	9.0
81			<< Total >>	11201.1		

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

CARRIER  
TBros

Galaxy S23 Ultra

4/11/25

Bill of Lading 5.25.2.14



## STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

Page  
1 of 1

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<b>SHIP FROM</b> CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475		<b>DATE</b> 04/14/2025 MM/DD/YYYY	<b>CARRIER</b> TBros Standard			
<b>SHIP TO / CONSIGNEE</b> GUNKELMAN GARY CUA330-350-2047 2871 ABBEYVILLE RD MEDINA, OH 44256  Notify Upon Arrival		<b>REFERENCE NUMBER</b> SHP426099  <b>PRONUM</b>	<b>FREIGHT TERMS</b> Prepaid  <b>EMERGENCY CONTACT NUMBER:</b> 1-800-424-9300 ACCT: 5453			
		<b>NUMBER OF PALLETS:</b> 8 <b>WEIGHT OF PALLETS:</b> 320.00				
<b>*CALL IN ADVANCE W/ ETA</b>						
<b>PCKG</b>	<b>QTY</b>	<b>HM</b>	<b>DESCRIPTION</b>	<b>NMFC</b>	<b>CLASS</b>	<b>WT - LB</b>
CS	6		Adjuvant, Do Not Freeze	42652	60	54.0
TOT	2		Adjuvant, Do Not Freeze	42652	60	4460.0
TOT	2		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	5810.0
EA	9		FERTILIZER COMPOUND DRY	681404	60	25.2
CS	27		Fertilizer Compound Liquid Do Not Freeze (No Air Shipments)	68140S6	100	1549.8
TOT	3		Liquid Sugar Do Not Freeze	75030	55	8625.0
EA	20		Plant Growth Inhibitor, Moderator or Regulator	101685	60	20.0
69				<< Total >>		20864.0

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SHIPPER  
CONKLIN

Galaxy S23 Ultra

4/14/25

CARRIER  
TBros

X B

Bill of Lading 5252.v4