



# INVOICE

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

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** B86575  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		818 Vandalia St, St. Paul, MN - 1 Hardman Dr, Bloomington, IL			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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  
740

4/15/2025

### TRIP MANIFEST - PICKUPS AND DELIVERIES

1 Page(s)

Carrier: [Riki Transportation](#)  
[Burbank, IL 60459](#)  
MCID: [086875](#)  
Phone: [7088525519](#)  
Attn: [BONNIE](#)

Ref:

Trk/Trl:  
Driver:

Trip Starts: [4/16/25 08:00](#) ,  
Trip Ends: [4/16/25 16:00](#) ,

Actual Wgt: [11,141](#)

As Wgt: [11,141](#)

Pieces: [6](#)

Space: [15](#)

Stop	Load S/C	Date From To	Name Address	City	St	Phone Ref	Appt Appt Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
<a href="#">1</a>	<a href="#">102134</a> <a href="#">Pickup</a>	<a href="#">4/15/25</a>	<a href="#">T-Brothers</a> <a href="#">818 Vandalia St</a>	<a href="#">St Paul</a>	<a href="#">MN</a>	<a href="#">651-632-9201</a>	<a href="#">No</a>	<a href="#">No</a>	<a href="#">4</a> <a href="#">0</a>	<a href="#">7941</a> <a href="#">7941</a>
<a href="#">2</a>	<a href="#">102048</a> <a href="#">Pickup</a>	<a href="#">4/16/25</a> <a href="#">08:00 15:00</a>	<a href="#">T Brothers</a> <a href="#">818 Vandalia St.</a>	<a href="#">St. Paul</a>	<a href="#">55</a>	<a href="#">(785) 864-2796</a>	<a href="#">No</a>	<a href="#">No</a>	<a href="#">2</a> <a href="#">15</a>	<a href="#">3200</a> <a href="#">3200</a>
<a href="#">3</a>	<a href="#">102134</a> <a href="#">Deliver</a>	<a href="#">4/18/25</a> <a href="#">00:00 00:00</a>	<a href="#">David Summy 309-299-8298</a> <a href="#">445 35th Ave</a>	<a href="#">Roseville</a>	<a href="#">IL</a>		<a href="#">No</a>	<a href="#">No</a>	<a href="#">4</a> <a href="#">0</a>	<a href="#">7941</a> <a href="#">7941</a>
<a href="#">4</a>	<a href="#">102048</a> <a href="#">Deliver</a>	<a href="#">4/18/25</a> <a href="#">08:00 14:30</a>	<a href="#">Taylor Communications</a> <a href="#">1 Hardman Dr</a>	<a href="#">Bloomington</a>	<a href="#">IL</a>	<a href="#">(800) 664-0444</a>	<a href="#">No</a>	<a href="#">No</a>	<a href="#">2</a> <a href="#">15</a>	<a href="#">3200</a> <a href="#">3200</a>

Authorized Pay	Ref	Rate	Amount
<a href="#">Trip Pay</a>	<a href="#">740</a>	<a href="#">1,200.0000</a>	<a href="#">1,200.00</a>
		<a href="#">Total</a>	<a href="#">1,200.00</a>

## F6NC

Shipper's No. 102048

(Name of Carrier)

Carrier's No. \_\_\_\_\_

At TAYLOR CORPORATION  
N. Mankato, MN 56001  
From (507) 386-3270

Date 4-14-25

any 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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 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.

Consigned to TPI Bloomington

(Mail or street address of consignee - For purposes of notification only.)

2 hrdman Drive

Destination Bloomington

State FL

Zip Code 61701

Delivery Address ★

Route

(\*) To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

### Delivering Carrier

**Car or Vehicle Initials**

No.

[illegible]

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

SIGNATURE:

TITLE:

\* 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."  
NOTE - Where the rate is dependent on the 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

TAYLOR CORPORATION  
N. Mankato, MN 56001

Shipper, Per.

Agent, Per

Permanent post office address of shipper

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



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATED WITH AN (X)

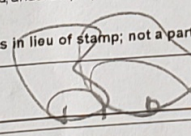
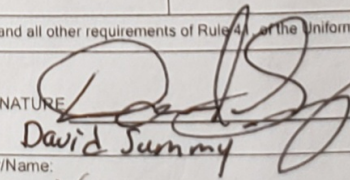
BY TRUCK ☐ FREIGHT ☐

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 04/15/2025	SHIPPER'S NO. SHP426311
CONSIGNEE AND DESTINATION (Mail or street address of consignee - For purposes of notification only.) Summy, David 309-299-8298 cua 445 35TH AVE Roseville, IL 61473-9276	CARRIER T 13205 102134	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 stamper 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 ...)
<b>EMERGENCY CONTACT NUMBER 1-800-424-9300 ACCT: 5453</b>					
5	CS	Caulking Compound, Do Not Freeze	149610	55	100
3	CS	Petroleum Oil	155250	65	118
8	CS	Fertilizer Compound Liquid	68140S6	70	483
6	CS	Fertilizer Compound Liquid Do Not Freeze	68140S6	70	286
2	CS	Liquid Sugar Do Not Freeze	75030	55	116
2	DR	Paints, Stains, Varnishes, N.O.I. Do Not Freeze	149980S2	55	1,228
5	EA	Roofing Materials NOI	149980S2	55	300
30	EA	Roofing Composition Reinforced	170190	55	5,300
4	EA	Fertilizer Compound Dry	681404	60	11
PLACARDS PROVIDED		CORROSIVE	FLAMMABLE	DANGEROUS	THIS SHIPMENT IS CORRECTLY DESCRIBED.
65	TOTAL	This does not include 4 pallets	LBS. weight 160	Seal No.	CORRECT WEIGHT LBS: 8,102 7,942
† 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 above named 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:  4/15/25			Carrier/Name:  TITLE		
Conklin Company, Inc. 551 Valley Park Dr Shakopee, MN 55379-1802			Agent, Per: _____		
55300					