



## INVOICE

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

**INVOICE DATE:** 05/02/2025  
**INVOICE #:** R88912  
**TERMS:** NET 30  
**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		4551 12th Ave E, Shakopee, MN 55379 - 77 Robin Ln, New Columbia, PA 17856, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

### 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

LOAD NUMBER

103551

4/30/2025

## DISPATCH CONFIRMATION

Carrier: **Royal3 Inc**  
**Chicago, IL**  
Ph/Fax: **6304857370**  
Attn:

**6304856980**

MCID: **MC944686**  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

### Load Info

### The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 1050	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,100.00	2,100.00
Act Wgt: 20634	Type:			Total	2,100.00
As Wgt: 20634	Trailer: DRY VAN				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/30 11:00	4/30 15:00	Conklin Co Inc 4551 12th Ave E	Shakopee MN 55379		No

Commodity	Description Reference	Pieces	Weight
FAK		0	20,634

2	Del	5/2 00:00	5/2 00:00	Stephen Esh 570-725-2228 4794 Long Run Rd	Loganton	PA 17747	No
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Notes TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 570-725-2228. MUST DELIVER ON 5/2.

Commodity	Description Reference	Pieces	Weight
FAK		0	20,634

3	Del	5/2 00:00	5/2 00:00	Brian Benfer 570-850-5670 77 Robin Lane	New Columbia	PA 17856	No
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Notes TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 570-850-5670. MUST DEL 5/2.

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.

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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\_\_\_\_\_

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Chase Froemke

T-Brothers Logistics

4/30/25

DATE:

Milo Morrison

Royal3 Inc

4/30/25


DATE:

**CONKLIN**

## 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

<b>SHIP FROM</b> CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475		<b>DATE</b> 04/30/2025 MM/DD/YYYY	<b>CARRIER</b> TBros Standard			
<b>REFERENCE NUMBER</b> PLN015990		<b>FREIGHT TERMS</b> Prepaid and Charge	<b>EMERGENCY CONTACT NUMBER:</b> 1-800-424-9300 ACCT. 5453			
<b>PRONUM</b>  352074542						
<b>SHIP TO / CONSIGNEE</b> Brian Benfer 77 ROBIN LN NEW COLUMBIA, PA 17856  570-850-5670 Notify Upon Arrival			<b>NUMBER OF PALLETS:</b> 8 <b>WEIGHT OF PALLETS:</b> 320			
PKG	QTY	HM	DESCRIPTION	NMFC	CLASS	WT - LB
CS	2		Adjuvant Ltd Qty, Do Not Freeze	42652	60	20.4
CS	7		Adjuvant, Do Not Freeze	42652	60	290.9
EA	2		Adjuvant, Do Not Freeze	42652	60	17.0
CS	1		Compound, Cleaning Liquid, N.O.I.	48580	70	35.9
EA	2		Dietary supplements, Including Vitamins, NOI	57301	70	1.0
EA	1		Feed Supplement	67050-3	70	50.5
TOT	1		Fertilizer Compound Liquid	68140-6	70	1775.0
TOT	4		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	10435.0
CS	24		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	1366.3
EA	21		FERTILIZER COMPOUND DRY	681404	60	58.8
TOT	1		Fertilizer Compound Liquid Do Not Freeze (No Air Shipments)	68140S6	100	1610.0
CS	4		Fertilizer Compound Liquid Do Not Freeze (No Air Shipments)	68140S6	100	229.6
CS	18		Petroleum Oil	155250	65	322.3
CS	2		Petroleum Oil Ltd Qty	155250	65	20.1
EA	2		Plant Growth Inhibitor, Moderator or Regulator	101685	60	2.0
92				<< Total >>		16,554

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: Stephen F. Esk

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

Bill of Lading 5.25.2





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

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		<b>REFERENCE NUMBER</b> PLN015991	<b>FREIGHT TERMS</b> Prepaid and Charge			
		<b>PRONUM</b>	<b>EMERGENCY CONTACT NUMBER:</b> 1-800-424-9300 ACCT: 5453			
<b>SHIP TO / CONSIGNEE</b> ESH STEPHEN 4794 LONG RUN RD LOGANTON, PA 17747  Notify Upon Arrival			<b>NUMBER OF PALLETS:</b> 2 <b>WEIGHT OF PALLETS:</b> 80.00			
<b>PCKG</b>	<b>QTY</b>	<b>HM</b>	<b>DESCRIPTION</b>	<b>NMFC</b>	<b>CLASS</b>	<b>WT - LB</b>
EA			MN Gross Sales Fee 0.65%			0.0
CS	1		Adjuvant Ltd Qty, Do Not Freeze	42652	60	10.2
CS	13		Adjuvant, Do Not Freeze	42652	60	632.6
EA	2		Adjuvant, Do Not Freeze	42652	60	17.0
EA	2		Advertising Material	4860-2	77.5	0.4
CS	1		Compound, Cleaning Liquid, N.O.I.	48580	70	13.4
EA	4		Feed Supplement	67050-1	92.5	18.8
CS	3		Feed Supplement	67050-2	55	51.9
CS	53		Fertilizer Compound Liquid Do Not Freeze	68140-S6	70	2843.7
CS	4		Fertilizer Compound Liquid Do Not Freeze (No Air Shipments)	68140S6	100	229.6
CS	12		Petroleum Oil	155250	65	286.8
CS	3		Petroleum Oil Ltd Qty	155250	65	38.4
CS	2		Petroleum Oil Not Regulated for Ground Shipping	155250	65	45.5
EA	4		Plant Growth Inhibitor, Moderator or Regulator	101685	60	4.0
104			<< Total >>	4272.3		

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\$ \_\_\_\_\_ PER \_\_\_\_\_

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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

*Ben Becker*

*pending*

*inspector*

Bill of Lading S.25.2.v4

Galaxy S23 Ultra