



INVOICE

BILL TO:
TALLGRASS FREIGHT COMPANY
6800 HILLTOP ROAD SUITE 202
SHAWNEE, KS 66226

INVOICE DATE: 06/12/2025
INVOICE #: R95449
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		131 Frey Rd, Spartanburg, SC 29301 - 697 N Pecan St, Nash, TX 75569			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Pickup Date: 06/11/2025 Carrier: Royal3 Inc Carrier Pay Total Amount: \$1,700.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	No PO# Needed
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For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
Carrier Name: Royal3 Inc Carrier MC #: 944686 Carrier Contact: Dispatch Contact Phone #: (630) 485-7370 Email: tiffany@royal3inc.com	Name: Bryan Bohn Phone #: (913) 721-0079 Ext: 888 Email: bbohn@tallgrassfreight.com Fax #: (833) 721-2545

SHIPPER INFORMATION	CONSIGNEE INFORMATION
Spartanburg Facility 131 Frey Rd. Spartanburg, SC 29301 (913) 721-0079 Contact: Tallgrass Contact Pickup Date: 06/11/2025 - Pickup Time: 1-2 PM EST Pickup Reference: No PO# Needed	Nash Facility 697 N Pecan St. Nash, TX 75569 (903) 832-4653 Contact: Receiving Delivery Date: 06/12/2025 - Delivery Time: FCFS 8-5 CST Delivery Reference:

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: **Mandatory Free Trucker Tools GPS tracking App required for duration of this load. No detention/layover will be paid without App active.**
Detention paid after 3 hours at both shipper and receiver (shippers policy)** \$50 rate reduction for tracking non compliance after 2 email warnings**
Time Sensitive freight; the load will need to be re-powered by TGF or carrier if breakdown occurs**

OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	39		New Plastics on Pallets		43,500
TOTAL	39			TOTAL	43,500

Name of Driver(s) _____ Driver Phone # _____

Tractor # _____ Trailer # _____ Type of Trailer # _____

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Samm Stanojevic Date _____

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

WE HAVE QUICKPAY OPTIONS AVAILABLE! Email billing@tallgrassfreight.com to learn more.

Terms and Conditions

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier will bill all charges for transportation services directly to Broker; and Carrier shall provide Broker with the original copy of the bill of lading and delivery receipt. Broker agrees to pay Carrier within thirty days after receipt of the documents identified herein. Broker has two Quick-Pay options (Same-Day or 5-Day) subject to certain terms and conditions and advance approval by Broker/Tallgrass Freight Co. Email billing@tallgrassfreight.com for more information.
5. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Tallgrass Freight Co. Any load found to be "double-brokered" will be subject to non-payment by Tallgrass Freight Co.
6. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Tallgrass Freight Co.
7. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Tallgrass Freight Co.
8. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
9. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Tallgrass Freight Co.
10. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Tallgrass Freight Co. before driver leaves the shipper's location.
11. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
12. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
13. A maximum of \$200 will be paid for a layover (per night) on any load.
14. When applicable, \$40 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Tallgrass Freight Co. 1 hour prior to free time running out to be considered.
15. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
16. IF THERE ARE ANY DISPUTES REGARDING THIS CONTRACT, I ON BEHALF OF MYSELF AND/OR MY COMPANY HEREBY WAIVE ANY RIGHT I AND/OR MY COMPANY MAY HAVE TO A TRIAL AND AGREE THAT SUCH DISPUTE SHALL BE BROUGHT WITHIN ONE YEAR OF THE DATE OF THIS CONTRACT AND WILL BE DETERMINED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR TO BE ADMINISTERED AAA, PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES. I further agree that the arbitration will take place solely in the state of Kansas and that the substantive law of Kansas shall apply.

Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000 (BMC-91 on file). Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide certificates of insurance upon request. Carrier is a federally licensed authorized for hire interstate motor carrier of general freight, does not have either a "conditional" or "unsatisfactory" safety rating, and is otherwise authorized to provide the contracted services. Carrier agrees to defend, indemnify and hold harmless Broker, from and against any and all claims, actions, and demands on account of injury to or death of persons, or damage to or loss of property, caused by, or alleged to have been caused by, the negligent acts or omissions of Carrier, except to the extent such claims are caused Broker's negligent or intentional acts or omissions.

Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. Part 370), or any successor provision thereto. No tariff or other limitation of liability for loss, damage or delay of goods shall apply to this load.

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email billing@tallgrassfreight.com or fax us at (913) 273-0094.

Email billing@tallgrassfreight.com if you're interested in our QuickPay options.

***** WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS *****



Product Essential for Supermarket & Food Manufacturing distribution.

CARRIER Tall Grass

INTERPLANT NO. SIBT11597

DATE 6/11/25

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

DESTINATION: TX

RECEIVING CONTACT

CONSIGNEE TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.
697 Pecan St.
Nash, TX 75569

QTY	UM	ROLLS SHPD	PART	INDV WEIGHT	WEIGHT (SUBTOTL)
1	CS		DCS921 50/CS	9.8	10
2	CS		P19.5 1000/CS	15.9	40
60	CS		DC5 1000/CS	8.3	600
36	CS		LB873B2 500/CS	14.7	540
118	CS		LB683 500/CS	15.0	1,770
96	CS		LBH546 250/CS	17.1	1,680
120	CS		LBH977 125/CS	16.3	1,950
<u>11</u>	EA		Pallet-40x48		<u>550</u>
<u>21</u>	EA		Pallet-29x58		<u>1260</u>
<u>4</u>	EA		Pallet-29x29	30.0	<u>120</u>
<u>1</u>	1 TOOL		R663 P+C	635.0	<u>635</u>
<u>8608</u>	LB	<u>12</u>	OPSBLA.007537.75 C3312, C34 12, C4114, C7012		<u>8608</u>
<u>1416</u>	LB	<u>10</u>	OPSCLE.007532.75 R628, R663 , R703		<u>1416</u>
<u>705</u>	LB	<u>1</u>	OPSCLE.007533.75 R271		<u>705</u>
<u>1231</u>	LB	<u>2</u>	OPSCLE.012531.75 R536, S466 #1, C9424, R773		<u>1231</u>
<u>155</u>	LB	<u>1</u>	OPSCLE.012532.5 R536, LBH Sub for 31.75 5814M		<u>155</u>
<u>4668</u>	LB	<u>7</u>	OPSCLE.012534 S433, S463 #		<u>4668</u>
<u>700</u>	LB	<u>2</u>	OPSCLE.012534.25 S463# Sub for 34.00		<u>700</u>
<u>7284</u>	LB	<u>11</u>	OPSCLE.012534.75 S421, DRS 950#		<u>7284</u>
300	EA		102A	2.8	828
750	EA		106A	3.2	2,438
300	EA		124A	2.3	687
300	EA		319A	1.2	366

FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL



Product Essential for Supermarket & Food Manufacturing distribution.

CARRIER Tall Grass

INTERPLANT NO. SIBT1159Z

DATE 6/11/25

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

DESTINATION: TX

RECEIVING CONTACT

CONSIGNED TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.
697 Pecan St.
Nash, TX 75569

QTY UM ROLLS SHPD

PART

INDV WEIGHT (WEIGHT SUBTOTL)

TIME LOAD FINISHED _____

TOTAL WEIGHT

44.171

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION, EVIDENCE OF TAMPERING. INITIAL KI IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE _____

PALLETS OUT _____ TRAILER SEAL # 40955 LICENSE PLATE# _____ LOAD AND/OR TRAILER NO. P526.0121

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRM PALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY _____ LOADED BY KJ (DFI INITIALS)

UPON RECEIPT LOAD AND TRAILER INSPECTED AND FOUND IN GOOD CONDITION _____ (DFI INITIALS) SEAL VERIFICATION _____

1 pallet from MZ 382 #

Vue Smith