



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: R95863
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3051 Main Street, Tarboro, NC 27886 - 1020 Westview Drive, Iowa Falls, IA 50126			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 06/13/2025 Carrier: Royal3 Inc Carrier Pay Total Amount: \$2,500.00	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	PO# 92983
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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: Rep Contact Phone #: (630) 485-7370 Email: dispatch@royal3inc.com	Name: Drake Yost Phone #: (913) 721-0079 Ext: 837 Email: dyost@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
CNI - Tarboro 3051 Main Street Tarboro, NC 27886 (229) 343-2152 Contact: Stu Pickup Date: 06/13/2025 - Pickup Time: 8am-2pm Pickup Reference: 92983	CNI - Iowa Falls 1020 Westview Drive Iowa Falls, IA 50126 (641) 858-6509 Contact: Matt Delivery Date: 06/16/2025 - Delivery Time: 8am-2pm Delivery Reference:

Equipment: Exclusive-Use Van	NON-HAZARDOUS SHIPMENT
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LOAD NOTES:

OTHER NOTES: 1.) Carrier must provide copy of POD within 4 hours of delivery. Driver may text picture of POD to 913-787-3393. Failure to send POD within 4 hours of delivery may result in \$100 per day financial penalty. 2.) Drivers must not pick up or deliver earlier than scheduled appointment times. Doing so may result in a \$500+ financial penalty, unless approved by Tallgrass with prior notification. 3.) Missed APPTS will result in a MINIMUM \$250 penalty, unless approved by Tallgrass Freight with prior notification. 4.) Driver is responsible for obtaining a legal weight before delivering to consignee, weight must be checked at first opportunity after being loaded. Any issues with weight must be immediately communicated to broker.

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Tote	16		Fertilizer		45,000
TOTAL	16			TOTAL	45,000

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 _____ 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 *****

6/12/2

Hazardous Material Shipping Proof

To: 506600 - CNI - Iowa Falls
Whse
1020 Westview Drive
Iowa Falls IA 50126

Primary Whse: 350

From: 350 - CNI Tarboro NC
3051 N MAIN STREET
Tarboro, NC 27886
252-641-0898

Order: 92983

Needed:

Load Number:

Order	Ordered	Ship Date	Ship Via	PO	Document
92983	06/12/25	06/12/25		92983	

Placard

NO PLACARD

Hazardous Material Description

Not Regulated

Item Id	Description	EPA Registration	Quantity	Units	Freight Class	Weight(lbs)
MEY265	MEYCHEM 260 SL GLUFOS NATE 265		16 00	TOTE	Class 55	42 400 00
Total Quantity			16 00		Total Class Weight	42,400 00

pallet weight 1,200#

Hazard Summary

Hazard Code	Pieces	Weight
NO PLACARD	16 00	42,400 00
Grand Total	16 00	42,400 00

43,600#
total

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

PLACARDS SUPPLIED ☒ YES ☐ NO ☐ FURNISHED BY CARRIER

LOADER'S SIGNATURE

DRIVER'S SIGNATURE

PER

IN CASE OF ACCIDENT OR SPILL, NOTIFY CHEMTREC AT 1-800-424-9300. CONTRACT NUMBER: CCN4423