



BILL TO: T-BROTHERS LOGISTICS LLC 2204 N WESTPORT AVE SIOUX FALLS, SD 57107 INVOICE DATE: 06/20/2025 INVOICE #: R96970 TERMS: NET 30 DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		4551 12th Ave E, Shakopee, MN 55379 - 2600 Happy Valley Rd, Glasgow, KY 42141			
		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



6/19/2025

Carrier: ZIGLERE					ATION			
CHICAGC Ph/Fax: 630 485-7 Attn:), IL	DBA ROYAL 3 630 48	35-6980	MCID: Reference: Trailer:	944686		Driver: Cell: Truck:	
	Load Info		The Following Pay Is Authorized For This Load					
Pieces: 0 Space: 0 Act Wgt: 42500 As Wgt: 42500 Value:	Miles: Pallets: Type: Trailer:	816 DRY VAN	Pay Coo Load	le	Pay Typ Flat	De	Rate 1,700.00 Total	Total 1,700.00 1,700.00
Stop From		lame \ddress		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU 6/19 08:00		Conklin Co Inc 551 12th Ave E		Shakopee		MN 55379		No
2 Del 6/20 00:00		li Kinsinger 270-849-6 600 Happy Valley Rd	975	Glasgow		KY 42141		No
Notes TA	NKER. MU	ST CALL RECEIVER	WITH ETA	ONCE LOADI	ED AT 270)-849-697	7 5.	
Commodity	Descr Refer				Pie	eces	Weight	
Conklin Material						0	42,500	
				Totals		0	42,500	

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.

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___

Chase F	roemke
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T-Brothers Logistics

6/19/25

Milo Morrison

ZIGI FREIGHT INC DBA ROYAL 3

6/19/25 DATE:



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

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			SHP433692						
		9	PRONUM			TERMS			
2413 2413		FROINDIM			EMERGENCY CONTACT NUMBER: 1-800-424-9300 ACCT: 5453				
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