



# INVOICE

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

**INVOICE DATE:** 07/05/2025  
**INVOICE #:** B99520  
**TERMS:** NET 30  
**DUE DATE:** 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		3900 W Plano Pkwy, Plano, TX 75075 - 101 NJ Rt 50, Ocean View, NJ 08230			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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: <b>07/03/2025</b> Carrier: <b>BRZ</b> Carrier Pay Total Amount: <b>\$2,600.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	247 AO 7/3 3492 TX - NJ MUST HAVE 5 STRAPS TO SECURE DRIVER MUST ASSIST WITH STRAPPING MUST HAVE ACTIVE TRACKING LINK
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: BRZ</b> Carrier MC #: 086875 Carrier Contact: Luke Contact Phone #: (708) 303-5150 Email: luke@rtbrz.com	<b>Name: Dan Czolgosz</b> Phone #: (913) 721-0079 Ext: 853 Email: dancz@tallgrassfreight.com Fax #:

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Denago EV - Plano</b> 3900 W Plano Pkwy Plano, TX 75075 (877) 755-2453  Contact: Shipping Pickup Date: <b>07/03/2025</b> - Pickup Time: <b>12:00-17:00</b> Pickup Reference: 3492   Tigon - Ocean View	<b>Tigon Golf Carts - Ocean View</b> 101 NJ Rt 50 Ocean View, NJ 08230 (844) 844-6638  Contact: Shipping Delivery Date: <b>07/07/2025</b> - Delivery Time: <b>09:00-16:00</b> Delivery Reference: Denago EV

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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## LOAD NOTES:

OTHER NOTES: \*\*\*MUST HAVE 5 STRAPS TO SECURE\*\*\*DRIVER MUST ASSIST WITH STRAPPING\*\*\*TRLR MUST BE 101" WIDE\*\*\*MUST HAVE ACTIVE TRACKING LINK IN TRANSIT OR FACE \$150 FINE FROM CUSTOMER\*\*\* Email POD to: dancz@tallgrassfreight.com

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Machine	10		Golf Carts. ***MUST HAVE 5 STRAPS TO SECURE***		17,000
<b>TOTAL</b>	<b>10</b>			<b>TOTAL</b>	<b>17,000</b>

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 Luke Miche Date \_\_\_\_\_

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

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**WE HAVE QUICKPAY OPTIONS AVAILABLE! Email [billing@tallgrassfreight.com](mailto: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](mailto: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.


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Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) if you're interested in our QuickPay options.

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



<b>Bill of Lading – Short Form – Not Negotiable</b>				<b>PO Number: 3492</b>		
<b>Ship From</b>						
Denago EV				<b>Pickup Date: 07/03/2025 Thursday</b>		
3900 W Plano Pkwy Plano, TX 75075 (Denago EV)						
<b>Ship To</b>				<b>References</b>		
101 NJ Route 50 Ocean view NJ 08230 (Tigon Golf Carts)						
<b>Prepaid, 3rd Party Bill To</b>						
247 Always On LLC 17350 State Highway 249 Ste 220, Houston TX 77064 940-286-5678						
Special Instructions: Contact 247 Always On LLC for accessorial approval or issues at 940-286-5678				Freight Terms:		
0381057				Third Party: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
<b>Accessorials:</b>						
Qty	Type	Weight(lbs)	Dims	NMFC	Item Description	LTL Class
10		16000			Golf Carts	
One Truckload				TOTAL UNITS: 10		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check <input type="checkbox"/> Acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____				Trailer Loaded: _____ By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted: _____ By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		
Shipper Signature/Date This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   Shipper: _____ Date: _____				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____		

By Shipper 7/5/2025



DENEV11372

## Release Paperwork


MODEL	SERIAL #	COLOR	DAMAGED? (please X if yes)
Rover XL	27331	White	
Rover XL	16198	White	
Rover XL	27329	White	
Rover XL	27351	Blue	
Rover XL	27333	Gray	
Rover XL	20841	Gray	
Nomad XL	08598	Gray	
Nomad XL	01975	Gray	
Nomad XL	05046	Scarlet	
Nomad XL	05216	Scarlet	

Notes:

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Carrier Signature Date

Receiver Signature Date

 7/5/2025