



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: B101327
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		411 Congress St W, Maple Lake, MN 55358 - 1706 N 550th Ave, Payson, IL 62360			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 F:

TRIP NUMBER
2674

7/16/2025

TRIP MANIFEST - PICKUPS AND DELIVERIES

1 Page(s)

Carrier: **RIKI TRANSPORTATION INC.**
BURBANK, IL 60459

Trk/Trl:
Driver:

Trip Starts: **7/16/25 08:00** ,
Trip Ends: **7/16/25 15:00** ,

MCID: **MC086875**

Phone: **708 303-5150**

Attn: Ref:

Actual Wgt: **16,094**

As Wgt: **16,094**

Pieces: **19**

Space: **20**

Stop	Load S/C	Date From To	Name Address	City	St	Phone Ref	Appt Appt Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
1	110199 Pickup	7/16/25 08:00 16:00	Rhino Inc 411 Congress St W	Maple Lake	MN	320-963-2550	No	No	12 20	3549 3549
2	110202 Pickup	7/16/25 08:00 15:00	Conklin Co Inc 4551 12th Ave E	Shakopee	MN		No	No	7 0	12545 12545
3	110202 Deliver	7/17/25 00:00 00:00	Gideon Lee 309-536-0185 801 15th street	Smithshire	IL		No	No	7 0	12545 12545
TANKER. MUST CALL RECEIVER WITH ETA ONCE LOADED AT 309-536-0185.										
4	110199 Deliver	7/17/25 07:30 16:30	Prairieland FC Inc 1706 N 550th Ave	Payson	IL	217-243-6561	No	No	12 20	3549 3549

Authorized Pay	Ref	Rate	Amount
Trip Pay	2674	1,450.0000	1,450.00
		Total	1,450.00



T-Brothers Logistics
PO BOX 89405
Sioux Falls, SD 57109
MC: 326445 P: 800-741-7455 F:

TRIP NUMBER
2674

7/16/2025

TRIP CONFIRMATION

2 Page(s)

Carrier: RIKI TRANSPORTATION INC.

Driver:

Truck:

Attention:

Cell:

Trailer:

Reference:

Ph/Fax: 708 303-5150

Load		Haz	Temp	Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
110199		No		12	0	20	3,549	0	3,549		
Pickup	7/16	Rhino Inc			411 Congress St W			Maple Lake		MN	55358-35
Deliver	7/17	Prairieland FC Inc			1706 N 550th Ave			Payson		IL	62360
110202		No		7	0	0	12,545	0	12,545		
Pickup	7/16	Conklin Co Inc			4551 12th Ave E			Shakopee		MN	55379
Deliver	7/17	Gideon Lee 309-536-0185			801 15th street			Smithshire		IL	61478
Totals				Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
				19	0	20	16,094	0	16,094		

TRIP CONFIRMATION

Trip No 2674 - 7/16/25

Page 2 of 2

Load	Haz	Temp	Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt
Authorized Pay		Ref		Rate		Amount		
Trip Pay		2674		1,450.0000		1,450.00		
				Total		1,450.00		

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_____

Carrier certifies that the assigned driver is compliant with FMCSA regulations, including the requirement to communicate in English per 49 CFR 391.11(b)(2). In the event the driver is placed out of service due to non-compliance, carrier grants Tbro's the right to repower the load at carrier's expense which includes providing a Trailer Interchange Agreement in order to ensure timely delivery.

Chase Froemke

7/16/25

T-Brothers Logistics

DATE:

RIKI TRANSPORTATION INC.

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

SHIP FROM		DATE 07/16/2025 MM/DD/YYYY		CARRIER TBros Standard		
CONKLIN 4551 12TH AVE SE SHAKOPEE, MN 55379 800-756-2475		REFERENCE NUMBER SHP436133		FREIGHT TERMS Prepaid		
		PRONUM  110202		EMERGENCY CONTACT NUMBER: 1-800-424-9300 ACCT-5453		
SHIP TO / CONSIGNEE				NUMBER OF PALLETS: 7 WEIGHT OF PALLETS: 280.00		
GIDEON LEE 309-536-0185 802 15TH ST SMITHSHIRE, IL 61478 Notify Upon Arrival				* CALL IN ADVANCE w/ ETA		
PKG	QTY	HM	DESCRIPTION	NMFC	CLASS	WT - LB
DR	25		Compounds, Thermal Or Accoustical, Do Not Freeze	50315	55	12545.0
25				<< Total >>		12825.0

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 _____

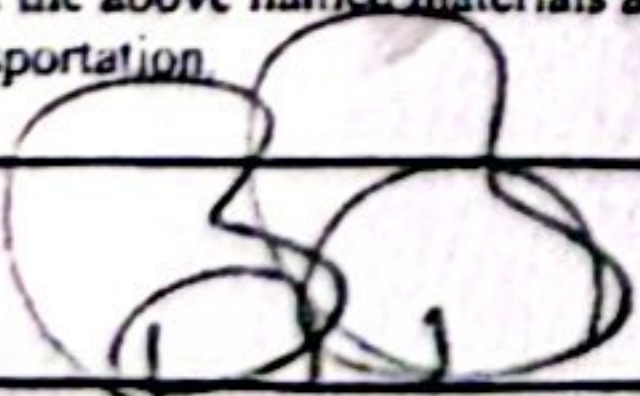
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

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



7/16/25

CARRIER
TBros

X Ernest Labaugh

7-17-25

Bill of Lading 5.25.2 v4



BILL OF LADING

**Ship From**

Rhino Inc
411 Congress St W
Maple Lake, MN 55358
USA
P: (320) 963-2550

BOL # 1588164**Ship Date** Jul 16, 2025**Carrier****Ship To**

PRAIRIELAND FS INC
1706 N 550th Ave
Payson, IL 62360
USA
P: 2172436561

Terms Prepaid

PO # 9000220384
SO # 258901-70
GL # 54000-70

Bill To

Rhino Inc
c/o FreightWise, LLC.
214 Centerview Dr. #100
Brentwood, TN 37027
P: 800-306-9226

Accessorials

Carrier's
PRO# Sticker

Instructions

Rhino Inc is not liable for any accessorial charges unless pre-approved by Rhino Inc or noted on this bill of lading.

Handling Units	Qty UOM	HM	Shipment Information & Details	Weight (lbs)	NMFC Class
1 Pallet 48" L x 40" W x 60" H			PLASTIC TANKS »PLASTIC TANKS PLASTIC TANKS 48" L x 40" W x 60" H DO NOT STACK	519	156600-5 125
1 Pallet 36" L x 42" W x 66" H			PLASTIC TANKS »PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 66" H DO NOT STACK	160	156600-3 250
1 Pallet 36" L x 42" W x 62" H			PLASTIC TANKS »PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 62" H DO NOT STACK	146	156600-3 250
1 Pallet 36" L x 42" W x 89" H			PLASTIC TANKS »PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 89" H DO NOT STACK	210	156600-3 250
1 Pallet 36" L x 42" W x 95" H			PLASTIC TANKS »PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 95" H DO NOT STACK	363	156600-4 175
Total Handling Units:		12		Total Weight:	3,549 lbs.

Handling Units	Qty UOM	HM	Shipment Information & Details	Weight (lbs)	NMFC Class
1 Pallet 36" L x 42" W x 93" H			PLASTIC TANKS » PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 93" H DO NOT STACK	393	156600-4 175
1 Pallet 36" L x 42" W x 91" H			PLASTIC TANKS » PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 91" H DO NOT STACK	332	156600-4 175
1 Pallet 36" L x 42" W x 95" H			PLASTIC TANKS » PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 95" H DO NOT STACK	402	156600-4 175
1 Pallet 36" L x 42" W x 95" H			PLASTIC TANKS » PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 95" H DO NOT STACK	394	156600-4 175
3 Pallet 36" L x 42" W x 84" H			PLASTIC TANKS » PLASTIC TANKS PLASTIC TANKS 36" L x 42" W x 84" H DO NOT STACK	630	156600-3 250
Total Handling Units:		12		Total Weight:	3,549 lbs.

Shipper Signature & Date:

Valery V. 7/10

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.

Carrier Signature & Date:

[Signature]

Carrier acknowledges receipt of packages and placards. Carrier certify emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property/materials described above is received in good order except as noted.

[Signature]
7-17-25