Milo

H Bar N, Inc. P.O. BOX 1020 FRENCHTOWN, MT 59834-

CONFIRMATION LETTER OF LOAD TRANSPORTATION CHARGES

Whereas H Bar N, Inc. operates as a transportation broker under certificate ICC MC 191401 hereby enters into this agreement with ROYAL3 INC, MC 944686.

The charges mutually agreed upon and stated in this letter apply only to the shipment(s) identified below. Charges in this letter agreement supersede all other charges or rates in other agreements or tariffs.

Loss and damage claims shall be processed pursuant to ICC regulations as published in 49 CFR 1005.

DOUBLE BROKERING OF THIS LOAD IS STRICTLY PROHIBITED AS PER 49 USC 13901(c).

<u>ORIGIN :</u>	DESTINATION:
BARRETTS MINERAL	MTI TRANSFER
EXIT 56 OFF I-15	1920 AVENUE K
8625 STATE HWY 91 S	\checkmark
7 MILES SOUTH OF DILLON MT 59725	BAY CITY TX 77414
Phone: (406)683-3339	Phone: (979)245-5547
Pickup (B/L) #: <u>520250</u>	Delivery Date: <u>10/14/24</u>
Pickup Date: <u>10/11/24</u> 🗸	CA rrier will make all delivery appointment s.
Rate: <u>3350.00</u> Weight: <u>43281.00</u>	FSC: <u>0.00</u> <u>%</u> PO ^{#:} <u>8512800</u>
Adtl Origin: ,	
Adtl Cnsgn: ,	
Phone:	Phone:
Adtl Pickup (B/L) #:	Adtl PO #:

SHIPPER WILL NOT LOAD REEFER TRAILERSLOADING HRS: 7AM-8PM, M-F, TRUCK MUST CHECK IN BEFORE 5 PM TO GET LOADED. DRIVER MUST CALL OR EMAIL H-N WITH ACTUAL P/UP AND DELIVERY TIMES (SHAD@HBARNTRUCKING.COM) **IF DETENTION AT SHIPPER OCCURS, IT WILL NOT BE PAID WITHOUT SIGNED FORM FROM SHIPPER**

\$3,350.00

ROYAL3 INC

agrees to transport said shipment(s) for total charge amounting to:

as billed in conjunction with H BAR N, Inc. PRO:

By signing this confirmation, the Carrier verifies that this rate is or will be (prior to shipment) published in a lawful tariff filed with the ICC and/or State Authorities, or in lawfully covered under their contract carrier authority

THIS FORM MUST BE SIGNED AND RETURNED ALONG W/ SIGNED BOL TO H BAR N, INC. BEFORE PAYMENT WILL BE ISSUED.

90220

ANY CHANGES OR VARIATION FROM THIS LOAD AND RATE CONFIRMATION MUST BE APPROVED BY BOTH PARTIES BEFORE TAKING EFFECT.

H BAR N, I	NC.		<u>ROY</u>	AL3 INC
BY:	Lon Ockler		BY:	CARRIER Milo Morrison
PHONE:	<u>(406)626-4392</u>	or	<u>(800)772</u>	- <u>6502</u>
	HOURS EMERGENCY	CONTA	CT. SAM.	106-240-8399 LON 406-239-1093 SHAD

***AFTER HOURS EMERGENCY CONTACT: SAM: 406-240-8399, LON: 406-239-1093, SHAD 406-239-1094 ***





BILL TO: H BAR N INC 16791 MARION ST, BOX #1020 FRENCHTOWN, MT 59834 INVOICE DATE: 10/14/2024 INVOICE #: R60970 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		8625 MT-91, Dillon, MT 59725, USA - MTI Transfer, 1920 Avenue K, Bay City, TX 77414			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL

\$3,350.00

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

		<u>Ø</u>
NIFORM STRAIGHT BILL OF DADING-ORIGINAL-NOT NEGOTIABLE	BA1-1350	Agent's No.
DEIVED, subject to MY diameterions and tariffs in effect on the date of the issue of this Bill of Lading,		
Dillon, WT-1000	DAT	
The property manifold beam of comparison to passession of the property index the commod agrees to carry to its usual place of derivery, at sold destination, it to be a another common of comparison to approximate the property index the commod agrees to carry to be usual place of derivery, at sold destination, it to be a another common of the make is and destination. It is mutually appead, as to each camme of all or any of and property over all or any content of asks routes to des hereards or property and the conditions not possibilitied by law, whether pinted or written, herein constrained, including the conditions on back heread, we BAY CITY	in manual, water the, highway n	buce or routine, or watering the semicury of an highway operations otherwise to deliver to
DAT OILTY, TEXAS TO AND ESTINATION		PREPAID
L	1	Sch. Ship Dt: 10/7/2024 Sch. Arriv Dt. 11/1/2024
NAME OF CARRIER:	These by a transformed	EVENDMARTER CETTIFICATE B TO CETTIFY in at the following developed company in weighted, measured a company in a second company in a weighted and weighted and the callowing weighted by Otechne's 7 (commarking with Section 12705) of Delates 5 of the Callowing weighted by Otechne's 7 (commarking with Section 12705) of Delates 5 of the Callowing weighted by Otechne's 7 (commarking with Section 12705) of Delates 5 of the Callowing weighted by Otechne's 7 (commarking with Section 12705) of Delates 5 of the Callowing weighted by Otechne's 7 (commarking with Section 12705) of Delates 5 of the Callowing weighted by Otechne's 10 of the Ote
NO. CRAGES HM DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	OR RATE COLUMN be selvered to the consignee without rectaurse on the consigner, the consigner shall sign the following attainment. The contract shall not make definery of the shitement
BOL # 520250 Customer PO # 8512800		without payment of height and all other lawful oftenges. (Bigwature of Contegront) If charges are to be prepaid, write or stamp here. "To be prepaid."
QTY Product 21 PRODUCT: MICROTUFF AG111-2000-BJCX Lot#: B4562S4	LBS 42,000	Received 8 prepayment of the sharpes on the property described hence. Agent or Cashier: Pay (The algoritude hans advoceding only the amounts prepara) Charges Alvenced.
PRODUCT:		The Fibre Bone used for this abjenent contern to the specifications and forth in the bon makers certificate there on an all other negativeness of consolidated Paright CaseRifeston. This is not an end material em properly dealined, described, parighted, material em blobied, of an in programmed material em tableta, deal an in programmed material em appropring the specification regulates of the poperties of the application.
PRODUCT:		eccoring in the applicable regulations of the Department of Theraportalion.
PRODUCT:		01801383
PRODUCT:		and the second second
		Date Time IN
Gr Wgt Tare Wgt Net Wgt	43,500 1,500 42,000	Driver Signature
BARRETTS WAREHOUSE	12,000	Carrier Vehicle License No.
ON, MT. 59725-9642		Trailer License No. Trailer License No.
EMERGENCY CONTACT - CHEMTREC (800) 424-9300 pearls imprint in fau of etemps: not a part of bit of lading approved by the Department of Transportation. The shipment moves between two ports by a carrier by water, the law requires that this bit of lading shall attain whether it is "carrier" This where the rate is dependent of value, shipper's air required to state specifically in writing the agreed or declared value of perty is hereby epedifically stated to be not exceeding.	or shipper's weight "	
TB: Where the rate is dependent of value, anopon's are required to state specifically in writing the agreed or declared value of perty is hereby specifically stated to be not exceeding. Per Shipper, Per		or declared value of the