## 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).

# ORIGIN :

STEEL ETC.

1408 52ND ST NORTH GREAT FALLS MT 59405 Phone: (406)761-4848 Pickup (B/L) #: **14-43071** 

Pickup Date: 10/14/24

45000.00

FSC: 0.00 % PO #:

**DESTINATION:** 

720 S 7TH AVE

ECOBAT RESOURCES

Phone: (626)937-3290

Delivery Date: 10/16/24

**CITY OF INDUSTRY CA 91746** 

CARRIER WILL MAKE ALL DELIVERY APPOINTMENTS.

\$2,250.00

Adtl Origin:

Rate:

Adtl Cnsgn:

Phone:

Adtl Pickup (B/L) #:

Phone: Adtl PO #:

TRUCK MUST LOAD BETWEEN 8 AM AND 4 PM, M-F.

2250.00 Weight:

\*\*\*DELIVERY APPOINTMENT REQUIRED NO EXCEPTIONS.\*\*\* MONDAY THROUGH FRIDAY DELIVERY TIMES AVAILABLE

### ROYAL3 INC

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

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

86202

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.

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

H BAR N, INC.

BY: Sam

<u>ROYAL3 INC</u>

CARRIER

PHONE: (406)626-4392

or (800)772-6502

BY:

\*\*\*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: 10/16/2024 INVOICE #: R61168 TERMS: NET 30 DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1408 52ND ST NORTH, GREAT FALLS, MT 59405 - 720 S 7TH AVE, CITY OF INDUSTRY, CA 91746			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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

ecobat

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM Shipper #\_ Carrier #

Royal IR.

Date 10-14-24

(Name of Carrier)

Consignee

TO TO Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA

Route 1-214-631-6070

FROM Shipper Steel Etc. 1408 Sand St. N. Gleat Falls, MT 59405 Special

Packaging, Articles, Special Marks, and	Skids	Product	Malabe
atteries, wet, filled with acid, unregulated		Auto Type	Weight
Loaded Per 49 CFR 173.159(e)	1		14 - Pallots of Antomorio
		Ind Batt Cells	
		Industrial	
Ecobat Contract # 4500056605	-	Steel Case	2 - Starl Cased
Seal # 4036		Scrap Lead	2- start cord
his is to certify that the above named materials are properly		Other (description)	
escribed, classified, packaged, marked and labeled and are	in	Trk# 719	
roper condition for transportation according to the applicable		TTL# H03238	
egulations of the Department of Transportation.		GROSS WT	79,760
		TARE WT	33,260
4 Hour Emergency Response #		NET WT	33, 260 46, 500

REMIT C.O.D. Address	C.O.D. AMOUNT: \$ C.O.D. FEE PREPAID COLLECT []	
TO:	If this shipment is to be delivered to the TOTAL consignee without recourse on the CHARGES \$	
ADDRESS:	consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment market prepaid.	
	without payment of freight and all other lawful charges. CHECK BOX IF PREPAID [ ]	
	Signature of Consignor	

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The earned or declared value of the property is here specifically stated by the shipper to be not exceeding \$ per RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to be ach party at any time interested in all or any said property, duery service to be performed hereunder shall be subject to all the prior to the terms and conditions in the governing classification and the said terms and conditions.

Shipper Stage Etc. Se Florence Carrier Loyal ThED OCT 1 6 2024

BY:

0115836

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodify was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	and a state of the other	non or mousuromoni	oranoaros or me e	samonna e e	paranent er i eea ana i	grioditaro	
Ecob <u>at Resources</u> 720 So. Seventh Avenue City of Industry, Ca. 91746		8:15 AM (626) 330-2294	4.5		DEL / RE	F #	
CUSTOMER: ECO DAT		(010) 000 110	COMMO	A CONTRACTOR OF THE OWNER	Bants		
VENDOR: Stal			CARRIE		Royal		
		th Seventh Avenu ndustry, CA 9174	le		ter - QUEMETCO,	INC.	
1867				Deputy Weightmaster Signatures:			
		GROSS		BY:			
10/16/2024 09:13 am	60	TARE	BY:	BY:			
10/16/2024 09:13 am 7904016GR055 2976016TARE 4928016NET		NET	DRIVER	DRIVER TITUS			
REMARKS: 10/16/2024				16	Pallets		
TRUCK LIC. #	TTA TE	AILER # Ho	2738	TB	AILER #		
INBOUND 79040 Ib			5250				
	CUSTOMER/VE	NDOR COPY					
SEAL - 4036			INTACT				
			Tr1# Ho3	238			
regulations of the Department of Tran	nsportation.		GROSS WT		79,760	_	
			TARE WT			_	
24 Hour Emergancy Response #			NET WT		33, 260 46, 500	_	
					46,500	_	
REMIT C.O.D. Address		C.O.D. AMOUNT; \$		C.O.D. FEE PREPAID COLLECT	D []		
TO:		If this shipment is to	be delivered to the	TOTAL			
ADDRESS:		consignee without re consignor, the consi following statement: not make delivery of without payment of re lawful charges.	course on the gnor shall sign the The carrier shall this shoment	CHARGES Freight char market prep	rges are collect unless		
2	Signature of Consignor						
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The acreed or declared value of the property is here specifically stated by the shipper to be not exceeding stated by the shipper state state by the shipper state state by the sh							