

INVOICE

BILL TO: TREKKER LOGISTICS LLC 8122 BUNKUM ROAD CASEYVILLE, IL 62232 INVOICE DATE: 10/31/2024 INVOICE #: R63148 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		8625 State Hwy 91 S, Dillon, MT 59725 - 2121 New World Dr, Columbus, OH 43207, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

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



Rate Confirmation Agreement for Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with
 incompatible phones will be required to update Trekker on their status upon arrival and departure from
 all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched
 without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage
 of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of
 Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc.,
 Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any
 additional services without notification and acceptance of the terms. This must be done before any
 service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker
 immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, placed on equipment
 not specified on rate confirmation, consolidated with any other freight, assigned to a solo when the order
 is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or
 written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment
 terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and
 date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may
 jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker
 carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for
 informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely
 operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely
 responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle
 equipment and its contents in any way that may be found to be in violation of any regulations, law or
 ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered



by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day.
 Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com
 within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed
 without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days
 from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program send all paperwork to Quickpay@gotrekker.com and provide banking information for ACH 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call 877-246-8735 option 6 and then option 2 for Carrier Payables.

Trekker Logistics, LLC 8122 Bunkum Rd Caseyville, IL 62232 (877) 246-8735 **Trekker Logistics** 8122 Bunkum Road Caseyville, IL 62232



Contact: Email:

Alex Hoque

alex.hogue@gotrekker.com 877-246-8735 x1037 /

Page

479-790-9232

Load Confirmation

0255236

1

Carrier: ROYAL 3 INC.

> **CHICAGO** 10/28/2024

IL 60638 Contact: Phone:

ROBERT 630-566-1697

Fax:

Order Order:

Date:

Payment

0255236 Miles:

Temp: BOL:

1761.0

TL1677412

Commodity: Weight: Trailer:

44000.0 Van 53'

10/28/2024 1400

10/28/2024 1500

10/29/2024 0600

10/31/2024 1400

Reference:

Date:

Date:

Contact:

Driver Load: N

Driver Load: N

PU₁ Name: Address: Barretts Minerals Inc

8625 State Hwy 91 S

DILLON MT 59725

Phone:

Reference number:

PO LP151175

Reference number:

PO SW1403735 PO TL1677412

Reference number: Reference number:

PU 520156

SO 2 Name: Address:

Phone:

Sherwin Williams

2121 New World Drive

Contact:

COLUMBUS

OH 43207

Carrier Freight Pay: \$3,300.00

Total Carrier Pay:

\$3,300.00



Attention: Alex Hogue 877-246-8735

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Barretts Minerals Inc - ANHSTL: Driver must reference Trekker as the carrier at pick up. Please arrive at shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 load locks or load straps are required. Please alert your Trekker Dispatcher with any detention inquiries and send POD with detention request.

TRACKING WITH TRUCKER TOOLS IS MANDATORY

OS&D: Any issue needs to be reported to your Trekker dispatcher immediately without delay via phone call, if you are unable to reach your dispatcher, an OSD issue must be reported to dispatch@gotrekker.com.

In any OS&D case where extra freight is rejected and needs to be taken either back to the shipper or another location, Carrier will be paid 1.35 p/mile for any OORM, an additional stop-off of \$50.

Please Sign: Robert Jovanovic

Driver Name: JORGE

Driver Cell: 862-668-5247

Driver Email: Tractor #: 767 Trailer #: W94932

() Decline

(X) Accept

Attention: Alex Hogue 877-246-8735

Attention: Alex H_{alex.hogue@gotrekker.com}

877-246-8735



	Plect to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,	BA1-1350		
	- TRANS Montons Cinc 1047			28/2024
many to	oribed below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and thin or corporation in possession of the property under the context) agrees to carry to its usual place of delivery, at said destination, if on its or context of active to east destination, it is in mutually agreed, as to each carrier of all or any of each property over all or any portion of each route to death	DA*	TE	impany being understood throughout this contract as
tilgiright	tion or composition in possession of the properly under the contents are concentred to contents of packages unknown), marked, consigned, and if the properly under the contents agrees to carry to its usual place of delivery, at said destination, if on its own it is the properly under the contents agreed, as to each carrier of all or any of each property over all or any portion of each route to death or adjusted to all the conditions not prohibited by law, whether printed or unities, herein contained, including the conditions on back hereof, which	n railroad, water line, highway r ination, and as to each party at h are hereby agreed to by the si	route or routes, or within the te any time interested in all or a hipper and accepted to himsel	riflory of its highway operations otherwise to deliver to by of said property, that every service to be performed I and his assigns.
SIGNER	THE SHERWIN-WILLIAMS COMPANY	the state of the state of	ne de la companya de	The second second second
	N 2121 NEW WORLD DRIVE	lada makeniero k. ar makeniero	CO	LLECT
nsignor	COLLIMBUS OF 43307	Tradition to the second		lates, or tempor regions and records
consign doading		Par Kanggan alka		n. Ship Dt: 10/28/2024 n. Arriv Dt: 11/1/2024
	NAME OF CARRIED		SCI	i. Alliv Dt.
nwer val	NAME OF CARRIER:	THE	R ITO CERTIEV that the follow	GHMASTER CERTIFICATE ing described commodity was weighted, measured, or co is on this certificate, who is a recognized authority of acc
GES H		lo. Cult	rescribed by Chapter 7 (com- ness and Professions Code, ac ords Department of Food and A	is on this certificate, who is a recognized authority of acc nancing with Section 12700) of Division 5 of the Call trainistered by the Division of Measurement Standards griculture.
imixer:	MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS CHECK OR RATE COLUM	Subject to Section 7 of conditions, if this shipment be delivered to the consignee without recourse of
		State of the state of the		consignor, the consignor shall sign the tolic statement. The carrier shall not make delivery of this ship
s actives	BOL# 520450	er set in strate	e carrier o con	without payment of treight and all other lawful cha-
290	Customer PO # 520156	Y 17 .		(Signature of Consignor.) If charges are to be prepaid, write or stamp here be prepaid.*
QTY		trate and the second	they in a second	
YIY	Product	LBS		Received \$
340	PRODUCT: TALCRON MP1538 BAGS	42,000	36	Agent or Cashler. Per (The signature here acknowledges only the arm
2	Lot#: B4591N1	42,000		prepaid.) Charges Advanced:
W 3 / 3	PRODUCT:	The state of the s	A Second	and the state of the
	Lot#:		17 12	thereon and all other requirements of Consolid
- 3 - 1	PRODUCT:			This is to certify that the above named material properly classified, described, packaged, marked labeled, and are in proper condition for transport according to the professional to the
1:	Lot#:		different Maria	according to the applicable regulations of Department of Transportation.
27	PRODUCT:	The Market High		The form to the late of the second
14	Lot#:	7021 03 30	and a mark to the same of	165689
2.0	A STATE OF THE PARTY OF THE PAR			10300/
n A	PRODUCT: PWIN-Williams	a new 18	A CONTRACTOR	Visit March
	- AMINIA AMININI AMINIA AMININI AMINI	to the profit	an mangle	The state of the s
	OCT 31 2024		To Marchen ex	Date
			\mathbf{c}	Time IN
	Columbus D. Gr Wgt	2,100	to the rate of the	OUT
	Columbus Plant Tare Wgt Net Wgt	42,000	rol town	Driver Signature
	A Committee of the Comm			Carrier
	A service of the serv	of growing p	. 11 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vehicle License No.
	Cupris HAPPINGTON	one if agerty	e managaran	Trailer License No.
4 3	EMERGENCY CONTACT - CHEMTREC (800) 424-9300		*uksa upakati	Trailer License No.
BRET	TO MADELIOUSE	to full starts of	of the level we	The state of the last of the last of
TOTAL	of starting hat a part of bill of leding approved by the Department of Transportation. 西午時代 1901年9、1969年1月、1964日 日本 1969年1月 1969年1	or shipper's weight."	r (mac _h)	The state of the s
MT 450	724 Alia20 be not exceeding.	- property. Ine agreed	or declared value of the	
	Shipper, Per _	, 11	4,004	