



INVOICE

BILL TO:
H BAR N INC
16791 MARION ST, BOX #1020
FRENCHTOWN, MT 59834

INVOICE DATE: 11/20/2024
INVOICE #: R66148
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1408 52nd St North, Great Falls, MT 59405 - 720 S 7th Ave, City of Industry, CA 91746, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

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) #: 14-43096

Pickup Date: 11/18/24

Rate: 2200.00 Weight: 45000.00

Adtl Origin:

Adtl Cnsgn:

Phone:

Adtl Pickup (B/L) #:

DESTINATION:

ECOBAT RESOURCES

720 S 7TH AVE

CITY OF INDUSTRY CA 91746

Phone: (626)937-3290

Delivery Date: 11/20/24

CARRIER WILL MAKE ALL DELIVERY APPOINTMENTS.

FSC: 0.00 % PO #: 4500056606

Phone:

Adtl PO #:

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

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

ROYAL3 INC

agrees to transport said shipment(s) for total charge amounting to: \$2,200.00

as billed in conjunction with H BAR N, Inc. PRO: 91248

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.

ROYAL3 INC

CARRIER

BY: Sam

BY: _____

PHONE: (406)626-4392 or (800)772-6502

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

ecobat

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # _____
 Carrier # _____
 Date 11-18-24

Royal 3

(Name of Carrier)

Consignee	TO
	Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA
Route <u>1-214-631-6070</u>	

Shipper	FROM
	<u>Steel Etc.</u> <u>1408 Sand St. N.</u> <u>Great Falls, MT 59405</u>
Special	

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated		Auto Type	<u>14 - Pallets of Automot.</u>
Loaded Per 49 CFR 173.159(e)		Ind Batt Cells	
		Industrial	
Ecobat Contract # 4500056606		Steel Case	
Seal # <u>4045</u>		Scrap Lead	
This is to certify that the above named materials are properly		Other (description)	
described, classified, packaged, marked and labeled and are in		<u>Trk# 425315</u>	
proper condition for transportation according to the applicable		<u>Trk# 03250</u>	
regulations of the Department of Transportation.		GROSS WT	<u>79,560</u>
		TARE WT	<u>34,740</u>
24 Hour Emergency Response # _____		NET WT	<u>44,820</u>

REMIT C.O.D. Address	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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 _____	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>

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 agreed 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 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Steel Etc. Joe Filipowicz Carrier Royal 3 Mowbr