



# INVOICE

**BILL TO:**  
S D TRANSPORTATION  
501 E ALLIANCE BLVD  
SAND SPRINGS, OK 74063

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** B66382  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		8625 MT Hwy 91 South, Dillon, MT 59725 - 1716 W. Sheridan Avenue, Oklahoma City, OK 73106			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**



P.O. Box 2147 • Sand Springs, OK 74063 • (918) 834-8828

SD LOAD NO.

298854

### LOAD & RATE CONFIRMATION SHEET

TO Luke (dispatch@rtbrz.com) P: (708) 852-5536			PICK UP DATE 11/20/2024	
CARRIER 22047 - BRZ			CARRIER MC NO. 086875	
COMMODITY Bagged Mineral on Pallets		PO # 19906		
PIECES 840	WEIGHT 42,000	TRACTOR NO.		TRAILER NO.
NOTES / COMMENTS Thank You				DRIVER
SHIPPER Barretts (406) 683-3300 8625 MT Hwy 91 South, Dillon MT 59725 P/U # 520537 11/20/2024, 08:00 to 18:00		CONSIGNEE H-I-S Paint Manufacturing (405) 232-2077 1716 W. Sheridan Avenue, Oklahoma City OK 73106 PO# 19906 11/22/2024, 08:00 to 15:00		
PICKUP SPECIAL INSTRUCTIONS (1) ! Make sure shipper signs and dates B.O.L. Make sure driver signs B.O.L. !				
DELIVERY SPECIAL INSTRUCTIONS (1) ! Make sure consignee dates and signs B.O.L.!				
PICKUPS & STOPS .00	EXTRAS .00	SUB-TOTAL 3,200.00		

PER MILE / MILES 3,200.00 (flat)	PER STOP / STOPS	FLAT RATE TOTAL (ALL SURCHARGES INCLUDED) \$3,200.00
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All directives given to the carrier are for informational purposes only and carrier acknowledges that it is solely responsible for compliance with all applicable hours of service regulations as well as all other applicable FMCSA regulations. Carrier must follow shipper's directives as stated on the bill of lading, and in the case of any conflict, contact broker before leaving shipper's facility.

X Sherri Reese

SD REPRESENTATIVE

X

*Luke Michie*

CARRIER REPRESENTATIVE

### SIGN AND RETURN TO (918) 834-8686

Please email or fax invoice to [accounting@sdtransportation.com](mailto:accounting@sdtransportation.com) or fax to (918) 834-8686.  
Invoice, signed bill of lading and SD Load number required.

# UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER **TRUCK**  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BA1-1350

Agent's No.

From **Barretts MINERALS**  
Barrett's Minerals Group LLC

at Dillon, MT-1350

DATE 11/20/2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE TO AND DESTINATION  
**DORSETT & JACKSON**  
**H-I-S PAINT**  
**1716 W HERIDAN**  
**OKLAHOMA CITY, OK 73106**

COLLECT

Sch. Ship Dt: 11/20/2024  
 Sch. Arriv Dt:

NAME OF CARRIER:

**WEIGHMASTER CERTIFICATE**  
 THIS IS TO CERTIFY that the following described commodity 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 12705) 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.

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COF.)	CLASS OR RATE	CHECK COLUMN
		BOL # <b>520537</b>			
		Customer PO # <b>19906</b>			
QTY		Product	LBS		
240		PRODUCT: SERICRON 7M-50-BJGY Lot#: B4314N1	12,000		
600		PRODUCT: SERICRON 3M-50-BSBR Lot#: B4646P1	30,000		
		PRODUCT: Lot#:			
		PRODUCT: Lot#:			
		PRODUCT: Lot#:			
		PRODUCT: Lot#:			
		Gr Wgt <b>44,000</b> Tare Wgt <b>2,000</b> Net Wgt <b>42,000</b>			

Subject to Section 7 of conditions, 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)

If charges are to be prepaid, write or stamp here: "To be prepaid."

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier:

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:  
 \$ \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named material 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.

43584036

Date \_\_\_\_\_

Time \_\_\_\_\_

IN \_\_\_\_\_

OUT \_\_\_\_\_

Driver Signature \_\_\_\_\_

Carrier \_\_\_\_\_

Vehicle License No. \_\_\_\_\_

Trailer License No. \_\_\_\_\_

Trailer License No. \_\_\_\_\_

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

1350 BARRETT'S WAREHOUSE

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

BARRETT'S MINERALS, INC. 8626 MT. HIGHWAY 91 SOUTH

NOTE: Where the rate is dependent of value, shipper's 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 to be not exceeding.

Per

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent address of shipper