



INVOICE

BILL TO:

FULLEN TRANSPORTATION SERVICES INC
4036 VISCOUNT
MEMPHIS, TN 38118

INVOICE DATE: 12/04/2024**INVOICE #:** R67822**TERMS:** NET 30**DUE DATE:** 01/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/02/2024 | | 8625 MT Highway 91 South, Dillon, MT - 3500 E 149th St #200, Kansas City, MO 64147, USA | | | |
| | | Freight Income | 1 | \$3,500.00 | \$3,500.00 |

TOTAL

\$3,500.00

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



10845 Olive Blvd - Suite 306, St. Louis, MO 63141, St. Louis, MO, 63141,
P: (314) 432-7962 • F: (314) 432-8282 • E: accountspayable@syncnational.com
W: www.syncnational.com

| | | | | | |
|-------|----------------------------------|---|--|---|---------------------------|
| Route | Dec 2, 2024 08:00 -20:00 FCFS |    | Specialty Minerals 8625 MT HIGHWAY 91 SOUTH Dillon, MT - (406) 683-3339 Pickup # 520603 | 1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 43,000 lb | Royal3 Inc DOT 2828543 |
| | Dec 4, 2024 Apt | | Sika 3500 E. 149th St Kansas City, MO 64147 (816) 679-7506 Delivery # 520603; 4504995998 call the phone number posted in the door incase there is no one in the facility when they arrive | 1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 43,000 lb | Royal3 Inc DOT 2828543 |

Equipment Van
53 ft • 43,000.00 lbs

Items PACKAGING
Specialty Minerals (Dillon, MT) > Sika (Kansas City, MO)
1 Truckload • 0 lb

Total: 1 item 1 Truckload • 0 lb Handling quantity: 1 Truckload

| | | |
|---------|---|----------------------------------|
| Carrier | Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | DEVORAH 6304857370 Dispatcher |
|---------|---|----------------------------------|

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$3,500.00 | \$3,500.00 |
| | Total | \$3,500.00 |

TERMS AND CONDITIONS

DETENTION AND LAYOVERS WILL NOT BE APPROVED IF DRIVERS DO NOT ACCEPT AND TRACK ON ALL SHIPMENTS - FINES WILL ALSO BE IMPOSED

*** ALL PODS NEED TO BE SENT IMMEDIATELY AFTER THE LOAD IS DELIVERED ***

*** Carrier is responsible for practicing the Center for Disease Control and Preventions (CDC) most current recommendations and complying with shippers and receivers protocols. ***

*** ALL ACCESSORIAL RECEIPTS (LUMPERS, PALLET EXCHANGES, DETENTION ETC.) MUST BE SUBMITTED AND SENT OVER WITHIN 24HRS OR THEY WILL NOT BE REIMBURSED ***

*** IF RATE CONFIRMATIONS ARE NOT SIGNED AND RETURNED NO DETENTION CAN BE GIVEN ON A SHIPMENT ***

** CERTAIN LOADS MAY REQUIRE DRIVERS TO DOWNLOAD AND TRACK ON A TRACKING APP. IF THE LOAD IS SOLD WITH A REQUIREMENT TO BE ON A TRACKING APP AND THE DRIVER DOES NOT COMPLY,

FINES COULD OCCUR**
CARRIERS ARE TO PAY FOR ANY LUMPER FEES, LUMPER FEES WILL BE REIMBURSED - IF SYNC HAS TO PROVIDE A COMM CHECK THERE WILL BE A FEE OF \$10 FOR FEE FOR ANY LUMPER UNDER \$500 AND \$20 FOR ANY FEE OVER \$500
DRIVERS SHOULD CHECK IN AT ALL SHIPPERS WITH FULL TANKS AND CLEAN TRAILERS
ALL DRIVERS MUST CHECK-IN AT SHIPPERS/RECEIVERS AS SYNC NATIONAL LOGISTICS DEPENDING ON THE CUSTOMER - FCFS FACILITIES WILL NOT PAY DETENTION
This form must be signed and sent back to (314) 432-8282. This rate includes all stop-off charges, fuel surcharges, out-of-route miles, tolls, storage and/or all arbitrary charges. Changes in this rate must be renegotiated and verified with a newly signed load confirmation. Carrier/Driver must call upon arrival at shipper and consignee and 1.5 hours after arrival or scheduled appointment in order to request detention. Arrival and departure times must be noted on the bill of lading and signed by a representative of the shipper and/or receiver. This load(s) may not be double brokered. SYNC will only pay carrier assigned on this load confirmation. Seal must arrive to consignee intact and without tampering as required by Federal Mandate. Any and all claims resulting from broken, or missing seals or other issues pertaining to the Federal and State Anti Tampering(Terrorism) regulations are the sole responsibility of the carrier. Trailer must be clean, dry, odor free, and without holes before arriving to the shipper for this load and remaining throughout the duration of this load. If a temperature protected load, carrier must have of a full tank of fuel in reefer tank before arriving at shipper. In order for payment to be made, this load confirmation, original contract, current insurance, BOL/POD accompanied with invoice, must be on file with SYNC. Contact office for Quick Pay. Directions supplied by SYNC National in any manner are for informational purposes only. Carrier is responsible for correct directions. Carrier is solely responsible for any citations, fines, and/or penalties delivering this load. Asseccorial charges must be negotiated, authorized and approved prior to occurrence. All overage, shortage, and damage must be reported to SYNC immediately. Carrier will ensure that all receipts and supporting documents are provided at the time of invoicing or they will not be reimbursed. If load parameters agreed upon by SYNC and carrier are not fulfilled, SYNC has the right to reduce the rate for lack of service originally agreed upon. Act of God elements excluded. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and SYNC previously and constitutes an addendum to the Carrier Contract. This Load Confirmation must be signed and means all terms afore mentioned are agreed to.

Representative signature

Receiver signature

Title

Title

Date

Date

TRUCK

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From

Barretts

MINERALS

Providing Minerals Since 1918

at

Dillon, MT-1350

12/2/2024

DATE _____

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 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 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**

SIKA CORPORATION
3500 E 149TH ST
KANSAS CITY, MO 64147

COLLECT

Sch. Ship Dt:

12/3/2024

Sch. Arriv Dt:

12/6/2024

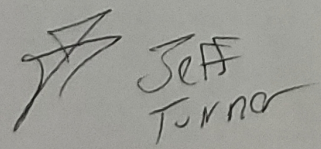
NAME OF CARRIER:

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 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.

Delivering Carrier

Car or Vehicle Initials & No. _____

| NO. PACKAGES | | H/M | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT IN LBS (SUB. TO COR.) | CLASS OR RATE | CHECK COLUMN |
|---|--|-----|---|------------------------------|---------------|--|
| | | | BOL # 520603 Customer PO # 4504995998 | | | <p>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.</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here: "To be prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier: _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>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.</p> <p style="font-size: 2em; text-align: center;">Seal 1801712</p> <p>Date _____ Time _____ IN _____ OUT _____</p> <p>Driver Signature _____</p> <p>Carrier _____</p> <p>Vehicle License No. _____</p> <p>Trailer License No. _____</p> <p>Trailer License No. _____</p> |
| QTY | | | Product | LBS | | |
| 680 | | | PRODUCT: SERICRON 2M BAGS Lot#: B4667P3 | 34,000 | | |
| 160 | | | PRODUCT: SERICRON 3M BAGS Lot#: B4665P1 | 8,000 | | |
| | | | PRODUCT: Lot#: | | | |
| | | | PRODUCT: Lot#: | | | |
| | | | PRODUCT: Lot#: | | | |
|  | | | | Gr Wgt | 44,100 | |
| | | | | Tare Wgt | 2,100 | |
| | | | | Net Wgt | 42,000 | |
| EMERGENCY CONTACT - CHEMTREC (800) 424-9300 | | | | | | |

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| | |
|----------|--------|
| Gr Wgt | 44,100 |
| Tare Wgt | 2,100 |
| Net Wgt | 42,000 |

Date _____
Time _____
IN _____
OUT _____
Driver Signature _____
Carrier _____
Vehicle License No. _____
Trailer License No. _____
Trailer License No. _____

Shipper, Per

Agent, Per

Permanent address of shipper