

INVOICE

BILL TO: AMERI-CO LOGISTICS INC 1702 EAST OVERLAND SCOTTSBUFF, NE 69361 INVOICE DATE: 12/22/2024 INVOICE #: R70606 TERMS: NET 30 DUE DATE: 01/22/2025

DATE	REF# 8625 HWY 91 South, Dillon, MT 59725 - 4755 Thurmon Tanner Parkway, Flower		QUANTITY	RATE	AMOUNT
12/20/2024		8625 HWY 91 South, Dillon, MT 59725 - 4755 Thurmon Tanner Parkway, Flowery Branch, GA 30542			
Fre		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL	
\$4,800.00	

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



Manifest/Leg #:

2516859

Load Date/Time: 12/22/2024 1030

MUST APPEAR ON ALL BILLING*

*Carrier may be subject to early/late

pickup or delivery fees. See disclosure.

Manifest/Leg #:

Contact:

2516859

Ameri-Co Logistics, Inc. Scottsbluff, NE 69361 1702 East Overland X 4 After hours 847-420-3460 Phone # 3086353157

ADDENDUM TO APPENDIX A LOAD AND RATE CONFIRMATION

Carrier: Royal3 Inc

Contact: Joey Cimbaljevic Phone: (630) 485-7370 Fax: (630) 485-6980

12/20/2024 Date:

2068.0 Miles:

BOL: Ref.# Load #

Commodity: Trailer: TALC Van (DAT) 2516859 1007611329 520092

Weight: 43000.0

PU Load Date/Time: 12/20/2024 0800 **BARRETTS MINERALS**

8625 HWY 91 SOUTH

DILLON MT 59725

SO HOLIS WAREHOUSE, MARS

4755 THURMON TANNER PARKWAY

FLOWERY BRANC GΑ 30542

Contact:

\$4,800.00

TRUCK PAY:

Total Carrier Pay: \$4,800.00

Instructions

HOLIS WAREHOUSE, MARS - Scheduled delivery 12/9 @ 2000 pm, PO# 1007611329

Authorized/Approved by:	Print _	Joey Cimbaljevic	Sign	 Date/Time:	

Agreement Please sign & email back to the attention of: Shelley Bailey

The above rate is all inclusive with fuel surcharge. All accessorial charges MUST be pre-approved & billed with receipt & POD at time of original invoicing. All problems / reschedules MUST be handled through our office. Drivers / Dispatchers are NOT to call shippers/receivers!

PAYMENT: Require BOL / Delivery Receipt / Signed rate confirmation sheet to be emailed to acct.pw.log@mineralstech.com. For prompt payment Unload / Load receipts must be emailed in at time of original invoicing. Must reference load # on all correspondence.

*Early / Late Penalty Fee Disclosure

Carrier assigned to pick up and deliver goods, according to the parameters established by Ameri-Co Logistics, may be subject to and agrees to pay an early/late pickup or early/late delivery fee which will be deducted from the agreed original invoice amount set forth by the executed Rate Confirmation. The penalty shall not exceed 5% of the total value of the contract value as defined by the Consignee/Shipper/Customer. Fee assessment will be based on the provided proof of delivery, Shipper BOL, load tracking software, or other electronic or paper load documentation. Any fees assessed to Ameri-Co Logistics based on the actions of the carrier, resulting in an early/late pick up or early/late delivery as defined by the Consignee/Shipper/Customer will be passed on to the Carrier. *Subject to review by Ameri-Co Logistics.

NAME OF CASHERS MANUEL CONSISTENCY BILL OF LADING-ORIGINAL-NOT NEGOTIABLE From BASIC CONSISTENCY BILL OF LADING-ORIGINAL-NOT NEGOTIABLE MANUEL CONSISTENCY BILL OF LADING-ORIGINAL-NOT NEGOTIABLE NOT NEGOTIABLE	Agent's No.	12/20/2024	plany (the word company being understood throughout this contact as as, or within the laminory of its highway operations otherwise to deliver to the contact in all or way is lead properly, that every service to be performed processed in the service.	PREPAID	Sch. Ship Dt: 12/12/2024 Sch. Arriv Dt: 12/12/2024	WESTER For the VENDOR CONTROL FOR CONTROL CONT	TOTAL OCCUPATION OF CONTROL OF THE C	(Signature of company) I designed to be proposed, unter or emerg town, "To proposed," International company of the company or the property.	Agent o Cambre. The apparate the accountings with the annual or property. Ongo Accountings of the cambre of the annual or the	opportations on the time but makes confident person and all other requirements of Consistential Applit Constitutions, to show such remains an This is to called, Reschief, passages, mester and the such as the state of the such as the such as the person of the such as the such as the such as the person of the such as the such as the such as the person of the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as the such as	Oppurment of Transportation.		Date	Time IN OUT	Carrier Carrier Vehicle License No.	Trailer License No. Trailer License No.		declared value of the	Agent, Per	
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< 0	STRAIGHT BILL OF LADING-ORIGINAL-NC	Barretts minerals minerals	exerched below, in apparent good order, except as noted (contents and constition of ord benear or corporation in possession of the property under the content) agrees to clarry to its right per poults to said destination. It is mutually appared, also benearly or sering of its to the route to said destination. It is mutually appared, also person	MAR'S INC TA55 THURMOND TANNER PKWY ON FLOWERY BRANCH, GA 30542		NAME		ner PO #	Product PRODUCT: MT MP2500USP SACK Lot#: B4645S1	PRODUCT:	PRODUCT:	PRODUCT:	PROD	DEC 22 '24 ROUD	Wiske Myddodw	RETTS WAREHOUSE, MINERALS INC. 8625 MT. HIGHWAY 91 SOI T. 59725-9642	EMERGENCY CONTACT - CHE	In lieu of stamp; not a part of bits of lacking approved by the Departmen moves between two ports by a carrier by wester, the law requires that the way as a dependent of value, application are required to state specific providents stated to be not exceeding.		ddress of shipper