



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72526
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		8625 MT-91, Dillon, MT 59725, USA - 1717 W English Rd, High Point, NC 27262, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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 :

BARRETTS MINERAL
EXIT 56 OFF I-15
8625 STATE HWY 91 S
7 MILES SOUTH OF DILLON MT 59725
Phone: (406)683-3339

Pickup (B/L) #: 521021

Pickup Date: 01/10/25

Rate: 5000.00 Weight: 45000.00

Adtl Origin:

Adtl Cnsgn:

Phone:

Adtl Pickup (B/L) #:

DESTINATION:

AXALTA NA WOOD
1717 ENGLISH RD

HIGH POINT NC 27262

Phone: (336)802-5719

Delivery Date: 01/14/25

FSC: 0.00 % PO #: 4501896395

Phone:

Adtl PO #:

SHIPPER WILL NOT LOAD REEFER TRAILERSLOADING HRS: 7AM-8PM, M-F, TRUCK MUST CHECK IN BEFORE 5 PM TO GET LOADED. DRIVER MUST CALL OR EMAIL H-N WITH ACTUAL P/UP AND DELIVERY TIMES (SHAD@HBARNTRUCKING.COM) **IF DETENTION AT SHIPPER OCCURS, IT WILL NOT BE PAID WITHOUT SIGNED FORM FROM SHIPPER**

UNLOADING HOURS ARE MON - THUR, 06:00 - 14:00, FRIDAY 06:00 - 11:00 // F.C.F.S.

ROYAL3 INC

agrees to transport said shipment(s) for total charge amounting to: \$5,000.00

as billed in conjunction with H BAR N, Inc. PRO: 90311

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: 

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 ***

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF
CARRIER **TRUCK**

BA1-1350

Agent's No. 8511469

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

From

Barretts
MINERALS
Proudly Mining Since 1949

at

Dillon, MT-1350

1/10/2025

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
DESTINATIONAXALTA COATING SYSTEMS USA LLC
AXALTA HIGH POINT
1717 ENGLISH ROAD
HIGH POINT NC 27262

PREPAID

Sch. Ship Dt:
Sch. Arriv Dt:1/10/2025
1/10/2025

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
QTY			LBS		
21		BOL # 521050 Customer PO # 4501904706 Product: SERCRON 4M 2000# SACK Lot#: B5004S2	42,000		
		Product: Lot#:			
		Product: Lot#:			
		Product: Lot#:			
		Product: Lot#:			
		Product: Lot#:			
		Gr Wgt 43,323 Tare Wgt 1,323 Net Wgt 42,000			

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.

Date _____

Time _____

IN _____

OUT _____

Driver Signature _____

Carrier _____

Vehicle License No. _____

Trailer License No. _____

Trailer License No. _____

1350: BARRETTS WAREHOUSE
BARRETTS MINERALS INC. 8625 MT. HIGHWAY 91 SOUTH
DILLON, MT 59725-9642

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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.

Shipper, Per _____

Agent, Per _____

Permanent address of shipper