



INVOICE

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

INVOICE DATE: 02/05/2025
INVOICE #: R75847
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		2150 Bench Road, Three Forks, MT 59752 - 4320 Hitch & Peters Road, Evansville, IN 47711			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 :

MAGRIS TALC
2150 BENCH ROAD

THREE FORKS MT 59752

Phone: (800)525-8252

Pickup (B/L) #: S178028

Pickup Date: 02/03/25

DESTINATION:

MULTISEAL INC
4320 HITCH&PETERS ROAD

EVANSVILLE IN 47711

Phone: (812)428-3443

Delivery Date: 02/07/25

Rate: 3000.00 Weight: 44912.00

FSC: 0.00 % PO #: PO10956

Adtl Origin:

Adtl Cnsgn:

Phone:

Adtl Pickup (B/L) #:

Phone:

Adtl PO #:

LOADING HRS: MON - FRI 24 HRS A DAY UNTIL 10 PM FRI.
>>>>>TRUCK MUST SCALE IN AT PLANT FULLY FUELED!

DELIVERY HRS: 07:00 - 19:00, MON - FRI
812--428-3422 ext 225 Jeff

ROYAL3 INC

agrees to transport said shipment(s) for total charge amounting to: \$3,000.00

as billed in conjunction with H BAR N, Inc. PRO: 86282

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 ***

FREIGHTLINER


MAGRIS Talc
 2-4
BILL OF LADING

Non - Negotiable

 Order/BL No: S178028
 Print Date: 01-30-2025
SHIPPER'S COPY

THIS BILL OF LADING is subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically appears to in writing between the shipper and carrier.

Shipper: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	Multiseal Inc 4320 Hitch and Peters Rd Evansville, IN 47711 US - UNITED STATES
		Carrier: H Bar N	Equipment: Dry Van
		Equipment #: 289479	Ship Date: 01-31-2025
			Delivery Date: 02-05-2025
		Time in: 6:45pm	Time out:

PRE PAID & ADD. DELIVERY HOURS = 8 AM - 4 PM. DEL'V AFTER 7pm AFTER HOURS/EMERGENCY CONTACT DUANE HOLTZMAN
 812 428-3422 ext 225 for Jeff
 E MAIL C/A TO duane.holtzman@multiseal-usa.com
 SEND C/A WITH SHIPMENT

Seal #:	Freight Terms: CPT Prepaid
Customer PO#: PO109056	Location of Transfer: Three Forks, MT
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Magris Talc USA, Inc. Signature of Consignor	



Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
16	PLT55B50	880	Talc, crushed or powdered SL002PC5T-Silverline 002 Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Lot #:T01015-76 (16)	90400-2 50	44,000.00
Total Net Weight:					44,000.00
Total Gross Weight:					44,912.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <u>Blo</u>	Driver Signature <u>[Signature]</u>	Received by <u>[Signature]</u>
Date <u>2-8-25</u>	Date <u>2-3-25</u>	Date <u>2-5-25</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Carrier Name <u>H Bar N</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.