



BILL TO: FREIGHT HANDLERS INC 1224 E. ACADEMY STREET FUQUAY VARINA, NC 27526 INVOICE DATE: 03/13/2025 INVOICE #: R80651 TERMS: NET 30 DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		47QC+WJ Barretts, MT, USA - 200 Co Rd 565, Ripley, MS 38663, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL	
\$3,900.00	

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 FHI Logistics, LLC 7065 Moores Lane Suite 201 Brentwood, TN 37027 615-370-5854 Fax 615-370-1584



*** Load Confirmation ***

0144768

Carrier:	ROY/ CHIC	AL3 INC AGO	IL	60638				Contact: Phone:		Bill		
Date:	03/07	/2025				Fa		Fax:				
Order	Order: 0144 Miles: 1901 Temp: BOL:					Commodity: Weight: Trailer: Reference:		jht: er:	TALC POWDER 40000.0 2402074			
	PU 1	Name: Address: Phone: Reference	8625 MT HIGH DILLON 406-683-3323		S / BARRETT SPECIA WAY 91 SOUTH MT 59725 B PU p/u Order # 5		Contact: Driver Loa		03/10/2025 0800 03/10/2025 1800 SHIPPING d: N			
	SO 2	Name: Address: Phone:	200 CC RIPLE	ELASTOM DUNTY RD 7 512-1770, X		MS 3	8663		Date: Contact: Driver Loa	03/14/2025 0700 03/14/2025 1500 RENAE MCLEMORE d: N		
Payment		Carrier Fr Total Carr		/ :			900.00 900.00					
MUST H ELITE ELA *From H	WHS / B IAVE PIC STOME wy 72 or	Hwy 78 - tal	BER TO L T GPS AI ke Hwy 1	.OAD*** DDRESS - 5 toard Cou	TAKE Inty F	ES YOI Road 5	J TO W 49, pro	/RON ceed t	G AREA A to County	RY VAN*** AND DANGEROUS ROAD road 564, take 2nd black ng**** 662-512-1770 ext		

2214

Agreement

Please sign below and fax back to lisa

Bill Carson

ARRIER ECEIVED, subject H I G	t to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. H D I V I D E		BOL #	1809
m	at		Shipmer	nt ID # 1809
	INERALS DILLON - 59725	h e server	DATE 10-Mar	
meaning a another ca hereunder	iny described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and any person or corporation in possession of the property under the contract) appres to carry its usual place of delivery at and destination. If on a note on the route is and destination. It is mutually apped, as to each under of all or they or said property or we all or any position of a start towards and start part of the conditions not periphoted by law, whether printed or written, herein contained, including the consistions on back hered, w	s own railroad, water line, highway o destination, and as to each party a which are hereby agreed to by the si	route or routes, or within the level to the it any time interested in all or an hipper and accepted to himself (they of its highway operations otherwise to deliver to ny of said property, that every service to be performed and his assigns.
ONSIGNED TO AND ESTINATION	ELITE ADVANCED POLYMERS INC 200 CR 565 RIPLEY, MS 38663	7	Sch.Ship	o Dt: 03-Mar-25
Carrier: *	#		Runiness and Projections L	WEIGHMASTER CERTIFICATE he following described commodity was weighted, measured, or co puture is on the certificate, while is a recognized authority of acc / commencing with Section 12700) of Division 5 of the Cal doe, administered by the Ohiston of Measurement Standards
NO. H/M	Car or Vehicle Initials DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	& NO, WEIGHT IN LBS (SUB. TO COR.)	California Department of Food CLASS OR RATE	CHECK OLUMN Subject to Section 7 of conditions, if this shipment be delivered to the consignee without recourse of
800 EACH	20 st of CT 600 BAGS Sales Order # :521118	40000	1.11. Trans.	consignor, the consignor ahall sign the foll statement. The center shall not make delivery of this shill without psymet of teight and all ghos layed changes. (Signature of Consignor.) If changes are to be prepad, write or stamp here."
And the second	Customer PO# :2402074 / PO26719 Lot Number :B5127N1	0	er and an	Prepaid: Collect Received 5 Received 5 to apply in prepayment of the charges on the pro- described hereon.
	Gross Weight Net Weight	42000 40000	and a start of the second s	Agent or Cashier. Per (The signature here acknowledges only the am prepaid.)
		ante de la caracteria des chiles est pro- chiles subbard de		Charges Advanced: S
		Carling and an and a second se		
ni nako pro-	And a second sec	Level .		SEAL# <u>43594</u>
	o mineram factorization or attant to mine it.	and the second s	And Annalysis and an	
and the				Date <u>10-Mar - 703</u> Time
				OUT Driver Signature
	Connie Wilbanks 3-13-2	¥		Carrier Vehicle License No.
	and the first second and the second			Trailer License No.
	EMERGENCY CONTACT - CHEMTREC (800) 424-9300 stamp; not a part of bill of lading approved by the Department of Transportation. tween two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrie spendent of value, shipper's are required to state specificative to write the state of	pr's or shipper's weight."	and the	Trailer License No.
ty is hereby specifica	Rependent of value, shipper's are required to state specifically in writing the agreed or declared value ally stated to be not exceeding. Per	of the property. The agree	ed or declared value o	of the
High Divide	Minerals ighway 91 S Shipper, Per	610	2 1/21	Calo