



INVOICE

BILL TO:
HI-BALL TRUCKING INC
6925 COMMERCIAL AVENUE
BILLINGS, MT 59101

INVOICE DATE: 03/31/2025
INVOICE #: R83905
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		627 Par Montana Rd, Billings, MT 59101, USA - 800 N Washington St, Abilene, KS 67410, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

*** Load Confirmation ***

Hi-Ball Trucking, Inc
PO Box 80325
Billings, MT 59108-0325
800-423-6253 Fax 406-656-9953

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Load# 0292333

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/28/2025

Contact: JOEY
Phone: 630-256-8162
Fax:

Order
Order: 0292333
Miles: 936.0
Order Value: \$
BOL: 250602-1417

Commodity: SULPHUR
Weight: 44500.0
Trailer: Van (DAT)
Pick Up Number: 250602-1417

PU 1 Name: Montana Sulphur & Chemical Company Date: 03/28/2025 0000
Address: 627 Par Montana Rd
BILLINGS MT 59101 Contact: OC
Phone: 406-252-7102 Driver Load: N

SO 2 Name: VAN DIEST SUPPLY CO Date: 03/31/2025 0000
Address: 800 N WASHINGTON STREET
ABILENE KS 67410 Contact: CALL 24HRS AHEAD
Phone: 785-263-2664 Driver Load: N

Payment
Carrier Freight Pay: \$1,550.00
Total Carrier Pay: \$1,550.00

Instructions

Montana Sulphur & Chemical Company - LOADING HOURS: 24/7

RELEASE#:

Joey Cimbaljevic

Agreement Please sign and email back to Tanher Smith at freight@hiballtrucking.com

Initial here for 2-day Quick Pay less 3% _____

DETENTION AND TONU CAPPED AT \$250 WITHOUT PRIOR APPROVAL

***** FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A MINIMUM \$50.00 FINE *****

- * Driver must call Hi-Ball at 800-423-6253 daily prior to 10 AM with truck location and ETA to shipper/receiver.
- * Driver must call Hi-Ball 800-423-6253 for dispatch information.
- * Loads may not be cut or reduced without prior approval from Hi-Ball.
- * Driver Must report any overages, shortages or damaged product immediately.
- * This agreement serves as exclusive use of truck. No LTL without Hi-Ball approval.
- * Please consider this to be Appendix A to our transportation contract. It acknowledges the contract freight price as listed.
- * Shipper and Carrier acknowledge that this confirmed price is the full price and that rates are contractual and do not apply to any filed tariff item nor common authority.

*****! AFTER HOURS EMERGENCY PHONE 406-698-6700 !!!**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO. T - 69120

Hi Ball

Name of Carrier

Carrier's No.

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

at Billings, Montana

3/28/2025

From

MONTANA SULPHUR & CHEMICAL CO.

The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined, as indicated below, which said carrier (the word carrier being understood throughout this contract to mean 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 route, 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 part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or Street address of Consignee - For purposes of notification only)

Consigned to: VDSC - Abilene

on behalf of Van Diest Supply Co.

Destination: Abilene

State: KS

Zip: 67410

Delivery Address: 800 North Washington

Delivery Site Phone Number: 785-263-2664

Delivering Carrier: Royal 3 Inc.

Car or Vehicle Initials:

No.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (SUB to CORR)	UOM	Subject to Section 7 of conditions of applicable bill of lading, 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. <i>Stanley Davis</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here "To Be Prepaid" Prepaid Received \$ To apply in payment of the charges on the property described hereon Agent or Cashier Per The signature here acknowledges only the amount prepaid Charges Advanced \$
22	Montana S90 Disintegrating Sulfur Granules 2000# bags loaded on pallets	44000	lbs	
22	Pallets	1144	lbs	
	MSCC PICKUP # - 250602-1417 PO# 032725-55 NMFC# 155025 Class 60 YELLOWSTONE BRAND SULPHUR (WITH THE EXCEPTION OF BULK PACKAGED GROUND SULPHUR) NOT CONSIDERED HAZARDOUS MATERIAL PER 49 CFR 172.102 (C) (1) CODE/SPECIAL PROVISION 30 This is to certify that the above named materials 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. SDS-SAFETY DATA SHEET ATTACHED 1 ALL SHIPMENTS LOADED ON FLATBED OR OPEN TOP TRAILERS MUST BE COVERED WITH ADEQUATE TARP-AULIN PRIOR TO MOVEMENT. CARRIER WILL BE HELD FULLY RESPONSIBLE FOR LOSS OR DAMAGE. DRIVER RECEIVED PRODUCT INFORMATION AND LOAD IN GOOD CONDITION. DO NOT ATTEMPT TO UNLOAD BULK SHIPMENT PNEUMATICALLY.	Gross Wt. 45144	lbs	
TIME IN: 3:57 PM TIME OUT:		Consignee Acknowledgement of Receipt in Good Order.		

* 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 on value, shippers are required to state specifically in writing the agreed value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed

per

MONTANA SULPHUR & CHEMICAL CO., Shipper

Emergency Phone No. (406)252-7101

Per *Stanley Davis*

Royal 3 Inc.

(carrier)

Agent, Per (signature) *Edwin Penn*Permanent post-office address of shipper: P.O. Box 31118; Billings, Montana 59107
7101 / (406)252-9324

(406)252-

Print Name - *Edwin Penn*

Comments:

Driver Phone #

(251) 355-9622

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Grant Flora VDSC
3-31-25

*All drivers MUST call at least 24 hours prior to arriving at delivery site for instructions and to schedule delivery.
Failure to call 24 hours ahead may result in delayed unloading at the driver's expense*