

## INVOICE

BILL TO: PRIMARY FREIGHT LLC 440 W RYAN ST BRILLION, WI 54110

#### INVOICE DATE: 04/10/2025 INVOICE #: B85531 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		5110 Old State Route 22, Gleason, TN 38229 - 14000 Vickery Drive, Houston, TX 77032			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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

### TRUCKLOAD RATE CONFIRMATION

Primary Freight 440 W Ryan St P.O. Box 163

#### BRILLION, WI 54110





Notes.		
Carrier Name: BRZ	Load #: 122780801	
Ready Date: 4/9/2025	Customer PO: P139	9210
Date Needed: 4/11/2025	Shipper Ref: P1392	10
Service Level: Normal	Trailer Type/Size: \	/an / Full
Shipper Information:		
Name:	Gleason Clay CO LLC	Contact:
Address:	5110 Old State Route 22	Phone:
	GLEASON, TN 38229	Pick Up 4/9/2025 7:30 AM-3:30 PM
		Time: 4/9/2025 7.30 AM-3.30 PM
PICK UP INSTRUCTIONS:	53' Van - 43,050lbs of palletized minerals - PPE Gear	
FICK OF INSTRUCTIONS.	Required - P139210 - Pick up # 125384	
Consignee Information:		
Name:	VIBRANTZ MINERALS LLC	Contact:
Address:	14000 VICKERY DRIVE	Phone: (864) 838-7681
	HOUSTON, TX 77032	Delivery 4/11/2025 7:30 AM -
		Time: 3:30 PM

#### DELIVERY INSTRUCTIONS: M-F

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	1		Palletized Minerals	40,000

Poto	USD
Rate:	\$1,300.00
TONU - Shipment	USD \$0.00
TOTAL:	USD
IUTAL.	\$1,300.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Primary Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Primary Freight, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Primary Freight Before picking up and request a WRITTEN AUTHORIZATION. Primary Freight will not pay any extra charges without AUTHORIZATION.

#### Phone: (920) 274-7400

#### Please sign and return via email to morade@primarycompanies.com

Carrier Signature: MC#:

Steve Tatum 086875

Driver Name: Driver Phone#: Terrence Curry Junior (404) 825-9950

Please call (920) 274-7400 immediately with any questions, concerns, or problems! Send Invoicing to: freightap@primarycompanies.com

PALLETS - D.F. 40 X 48 (#2 GRADE)

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual pace 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, werall or any of said property, that every service to be performed hareunder shall be subject to all the terms and conditions of the Uniform Dreight Classification n effect on the date hereof, if this is a rail or an ail-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 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.

GLEASO	N CLA	Y COMPANY LLC				
SHIPPER'S NO.	AGENT	S NO. CUSTOMER ORDER NO. BI	ILL OF LADING NO.	SHIP DATE SH	IP VIA	
	-	P139210	0125384	4	1-9.	25
		CKERY DRIVE HOUSTON STATE	TX 77032 COURACT NO.	NTY		
Qty. Ordered	UOM	Kind of Package, Description of Articles, Special Marks and Exceptions	No. of Packages	Weight (Subject to Correction)	Class or Rate	Check Column
City. Ordered	UOM	Kind of Package, Description of Articles, Opecial Marto and Exceptions			2	Golumn
21.000	TON	STARCAST CT - AF BULK BAGGED 21-2000/	#	42,000		
21.000	EAC	H BULK BAG 37.5 X 37.5 X 52				

1,050

# M-F 7:30AM-3 30PM FCFS

EACH

21,000

	LOT 5	2040825					
SHIPPER'S SPECIAL INSTRUCT	ADDRESS ADDRES		ACALE STATE	GROSS			
En la compañía de la compañía		6		TARE			
		(n)	Kityr La pi Latter U.S	NET			
4.18		4	leight (Subject to Correction)		Subject to Section applicable bill of ladin be delivered to the co- on the consignor, the following statement. The Carrier shall shipment without per other lawful charges.	not make deliv syment of frei	very of this ght and all
Vehicle or Car Initial & No.	Seal Number	Gross	Tare	Net	Per	e of Consignar	
BRZ	# 138163				If charges are to be there, "To be Prepaid	prepaid, write o	or stamp
828							
97974					Received \$ to apply in prepaym property described	ent of the char hereon.	rges on the
					Per	nt or Cashier	a apply the
+This is to certify that the above named	articles are properly classified, described, p	ackaged, marked and labeled, and	d are in proper condition for tr	ansportation, according to t	ne (The signature here amount prepaid.)		
This is to certify that the above named articles 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.    (The signature here acknowledges only the amount prepaid.)         */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."       Charges Advanced:         */Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.     NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.       S							
The agreed or declared value of the prop	percy is hereby specifically states of the en		and the second sec		PORATE OFFICES:	GHWAY	77
						GLEASON, TN 38229	
TIME AND DATE 2:25 4-10-	RECEIVED BY <u>Lichal Kould</u> (731) 648-5596 TIME AND DATE 8:25 4-10-25 AGENT						
<b>HEALTH HAZARD WARNING:</b> CONTAINS FREE SILICA. DO NOT BREATHE DUST - Prolonged inhalation can cause delayed lung injury including <b>HEALTH HAZARD WARNING:</b> CONTAINS FREE SILICA. DO NOT BREATHE DUST - Prolonged inhalation can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Risk of injury is dependent on the duration and level of exposure. Do not use as a dry abrasive blasting agent. Follow OSHA or other relevant safety and health standards for the form of crystalline silica called quartz. Current material Do not use as a dry abrasive blasting agent. Follow OSHA or other relevant safety and health standards for the form of crystalline silica called quartz. Current material Safety data sheet containing safety information is available and should be consulted before opening. Since empty containers retain product residue, follow label warnings safety data sheet containing safety information is available and should be consulted before opening. Since empty containers retain product residue, follow label warnings even after container is empty.							
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