



BILL TO: FREIGHT HANDLERS INC 1224 E. ACADEMY STREET FUQUAY VARINA, NC 27526 INVOICE DATE: 05/05/2025 INVOICE #: R88978 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		8625 MT-91, Dillon, MT 59725, USA - 200 Co Rd 565, Ripley, MS 38663, USA			
		Freight Income	1	\$3,875.00	\$3,875.00

TOTAL	
\$3,875.00	

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



0145244

1

Page

Carrier: **ROYAL3 INC** Contact: Bill CHICAGO IL 60638 Phone: 04/28/2025 Date: Fax: Order Order: 0145244 Commodity: TALC POWDER Miles: 1901.0 Weight: 40000.0 Trailer: Temp: BOL: 521340 **Reference:** 2500116 / 26848 **PU 1** Name: BARRETT WHS / BARRETT SPECIALTY Date: 05/01/2025 0800 Address: 8625 MT HIGHWAY 91 SOUTH 05/01/2025 1700 DILLON SHIPPING MT 59725 Contact: 406-683-3323 Phone: Driver Load: N ΡU Reference number: 021014 CT-600 TALC Reference number: PU p/u Order # 521340 PU Shipper is FCFS until 5 pm Reference number: **SO 2** Name: ELITE ELASTOMERS Date: 05/05/2025 0700 Address: 200 COUNTY RD 05/05/2025 1500 RIPLEY MS 38663 Contact: **RENAE MCLEMORE** 662-512-1770, X2207 Phone: Driver Load: N Reference number: PO 2500116 **Carrier Freight Pay:** \$3,875.00 Payment **Total Carrier Pay:** \$3,875.00 Instructions

BARRETT WHS / BARRETT SPECIALTY MINERALS - ***MUST HAVE CLEAN 53' DRY VAN***

MUST HAVE PICK UP NUMBER TO LOAD

ELITE ELASTOMERS - DO NOT GPS ADDRESS - TAKES YOU TO WRONG AREA AND DANGEROUS ROAD ****From Hwy 72 or Hwy 78 - take Hwy 15 toard County Road 549, proceed to County road 564, take 2nd black top street on to county road 565 - drive to back of building marked shipping and receving**** 662-512-1770 ext 2214

Agreement

Please sign below and fax back to Brian Ragsdale

Bill Carson

NIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE			Agent's No.			
HIG	to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. H DIVIDE at	BOL # 2025 Shipment ID # 2025 DATE02-May-25 13:04:23				
	INERALS DILLON - 59725					
enother car	y described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, is y person or corporation in possession of the property under the contract) agrees to carry it's usual place of delivery, at said destination, if rier on the route to said destinations. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route hall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back here	on its own reiroad, water line, highway rou	ate or routes, or within 1	ne terracity of its it	aparate that avera convice to be derformed	
ELITE ADVANCED POLYMERS INC 200 CR 565 STINATION RIPLEY, MS 38663		Sch.Ship Dt: 01-May-25 Sch. Arrival Dt: 01-May-25				
arrier: *	Car or Vehicle Initia	a a	THIS IS TO CERTIFY by a weighmaster, who is prescribed by Cha Business and Professi California Department of	that the following se signature is o pter 7 (comment ons Code, admir	MASTER CERTIFICATE described commodity was weighted, measured, or count on this certificate, who is a recognized authority of accur ticing with Section 12700) of Division 5 of the Califor histered by the Division of Measurement Standards of flure	
O. AGES ✓	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK	Subject to Section 7 of conditions, if this shipment is be delivered to the consignee without recourse on	
0 ACH	20 st of CT 600 BAGS Sales Order # :521340 Customer PO# :PO2500116 / PO26848 Lot Number :B5239N2 \GPAILetS B5160NI UPAILetS	40000			consignor, the consignor shall sign the follow statement. The carrier shall not make delivery of this shipm without payment of freight and all other lawlul changes. (Signature of Consignor.) If changes are to be prepaid, write or stamp here. To prepaid.	
	85160NI 4P911ets Gross Weight Net Weight	42000 40000			Received \$	
					SEAL# <u>1358634</u>	
					Date DD-MAY 25 Time IN OUT 1.5550	
	100g Not 1/25				Driver Signature Carrier Vehicle License No.	

Shipper, Per

Trailer License No.

Trailer License No.

Agent, Per ____

EMERGENCY CONTACT - RICARDO RESPONSE 1-202-464-2554

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. Per

High Divide Minerals 8625 MT Highway 91 S Dillon, MT 59725

Permanent address of shipper