



INVOICE

BILL TO:
TAIMEN TRANSPORT LLC
1400 COWART STREET
CHATTANOOGA, TN 37408

INVOICE DATE: 05/14/2025
INVOICE #: B90820
TERMS: NET 30
DUE DATE: 06/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 05/13/2025 | | 635 Industrial Ave, Odessa, TX 79761 - 3122 141st Ave NW, Alexander, ND 58831, USA | | | |
| | | Freight Income | 1 | \$3,500.00 | \$3,500.00 |

| TOTAL |
|------------|
| \$3,500.00 |

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



Taimen Transport LLC

1400 Cowart Street, Suite 104, Chattanooga, TN, 37408, USA

Contact: Joey Dunion • P: (205) 635-5939 • F: (423) 693-0820 • E: JDunion@taimentransport.com

| | | |
|-------|--|--|
| Route | Pickup May 13, 2025 08:00 - 15:00 FCFS | DIVERSIFIED WAREHOUSE 635 Industrial Ave Odessa, TX 79761 41 PALLETS - 16,400 LBS - |
| | Delivery May 14, 2025 08:00 - 17:00 FCFS | WELL LOCATION GPS COORDINATES - Latitude: 47.876436 Longitude: -103.548788 Alexander, ND 58831 GPS COORDINATES - Latitude: 47.876436 Longitude: -103.548788 ----- KEITH WILVERS: 306-861-7377 ----- Directions to location: From intersection of Hwy. 85 North and County Road 20 in Alexander proceed 3.7 miles east to 139th St NW, turn north for 1.0 miles, turn east for 0.6 miles. Turn south into well location. - GPS: Latitude: 47.876436 Longitude: -103.548788 |

| | | |
|-----------|--|-----------------------------|
| Equipment | Van | |
| Carrier | Brz P: (708) 303-5150 RIKN SCAC | SHAWN POPOVIC 7088525536 |
| Rate | Freight - flat 1.0 x \$3,500.00 | \$3,500.00 |
| | Total | \$3,500.00 |

TERMS AND CONDITIONS

** Please refer to Shipment ID (31418-97985) on all invoices **

All invoices must be submitted within 30 days of delivery and must include a signed delivery receipt and be sent to:

ap@taimentransport.com

For Quickpay, please submit an invoice and signed delivery receipt to: quickpay@taimentransport.com and indicate 2-day or 10-day terms.

All quickpay invoices will be paid via ACH.

2-day: 4% fee

10-day: 2% fee

1. We utilize the Turvo Driver App to communicate shipment instructions, message with drivers, upload paperwork/PODs, and track shipments. Utilizing the Turvo Driver App and allowing location tracking during shipment transit is a requirement to haul for Taimen Transport. Please have your driver download the Turvo Driver App immediately from the Android Google Play or Iphone Apple App store, it is completely free to download and use. Also, carriers uploading paperwork through the driver app will be paid up to TWICE AS FAST at no additional fee.

In the event of a technical issue with the Turvo Driver app the driver will receive a text from Macropoint or a Taimen Transport representative with a phone number (855-755-4400), driver must call the number as soon as safely able to do so and press option 1. Failure to do so, or disconnecting from this service before the shipment is delivered will result in a \$150 fine.

2. Late or missed Pickup/Delivery without prior notification may result in a Fine.

3. Unless expressly stated otherwise by a Taimen Transport employee on this document: all shipments must be kept watertight for the duration of transportation, with absolutely no exposure to moisture. Open trailer shipments must be completely tarped and waterproof. Failure to do so or exposure to moisture at any time during transit or load/unload will result in a fine and claim for any and all damages to the material.

4. Detention is not guaranteed, but will not be paid without receipt of time stamped and signed (by authorized shipper/receiver representative) POD/BOLs within 24 hours of incident. When deemed applicable by Taimen Transport and at our sole discretion, TONUs and/or Layover fees will each be paid in the amount of \$100, regardless of circumstance.

5. "Double," "Co-," "Re-," or otherwise Brokering of this shipment is not permitted.

6. Money codes must be requested between the hours of 8AM and 5PM EST Monday through Friday, and will only be provided during these hours. Emergency requests may be considered.

7. Taimen Transport uses EFS money codes for lumpsum fees, fuel advances, and miscellaneous requests. A fee of \$6 will be charged to carrier for all EFS codes initiated. If a shipper or consignee does not accept EFS money codes, the carrier is responsible for paying these fees. Cash may be required. Proof of payment must be submitted with your invoice and proof of delivery in order to be reimbursed for these fees. Otherwise, any prepaid amounts will be deducted from rate.

8. Carrier is responsible for confirming appointment times/windows at shipper and consignee at least 24 hours prior to pick-ups and deliveries assuming such time is available at time of booking shipment. If booked less than 24 hours from next appointment Carrier is responsible for calling immediately to confirm. Delays and any associated costs in loading/unloading due to carrier failing to confirm appointments with shipper/consignee are the responsibility of the Carrier.

9. All carrier payments are made via ACH and the electronic funds transfer system. Any paper check that is required will incur a 1% fee not to exceed \$10.

10. By signing below or transporting this shipment you are agreeing to the terms of this document.

Taimen Transport Representative Signature

CARRIER Representative Signature



Date: 13 May 2025

BILL OF LADING

(Page 1)

SHIP FROM
Name: DIVERSIFIED WAREHOUSE
Address: 635 INDUSTRIAL AVENUE
City/State/Zip: Odessa, TX 79761
Contact Name:
Contact Email:
Phone: 432-580-7867
Shipper Ref:

REFERENCES



Customer BOL #: LD667724

Load #: LD667724

Accessorials: Personal Protective Equipment, Pallet Jack Delivery, Team Service,

SHIP TO
Name: WELL LOCATION
Address: GPS COORDINATES - Latitude:
47.876436 Longitude: -103.548788
City/State/Zip: Alexander, ND 58831
Contact Name: KEITH WILVERS
Contact Email:
Phone: 306-861-7377
Consignee Ref:

Place Carrier Pro Label here

BILL FREIGHT CHARGES TO:

Name: LINKEX
Address: 3535 NORTH HOUSTON SCHOOL
ROAD
SUITE 200
City/State/Zip: LANCASTER, TX 75134
Phone: 972-481-9900 Fax: 972-245-5675
Billing Ref:

Pickup 05/13/2025 08:00 AM - 05/13/2025 05:00 PM

Delivery 05/19/2025 08:00 AM - 05/19/2025 05:00 PM

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading: with attached Underlying Bills of Lading
(check box)Special Instructions: DRIVERS WILL NEED PPE TO INCLUDE
FLAME RETARDANT CLOTHING, HARD HAT, STEEL TOE BOOTS
AND SAFETY GLASSES.Directions to location: From intersection of Hwy. 85 North and County
Road 20 in Alexander proceed 3.7 miles east to 139th St NW, turn north
for 1.0 miles, turn east for 0.6 miles. Turn south into well location.

CUSTOMER ORDER INFORMATION

| | #PCS | Piece Type | # PKGS | TYPE | WEIGHT | DIMS | CLASS | DESCRIPTION |
|----------------|------|---------------|-----------|------|----------------|------|-------|--------------|
| | 41.0 | PLT | 41.0 | PLT | 16,400.0 lb | | 0.0 | MISC FREIGHT |
| GRAND TOTAL | 41.0 | | 41.0 | | 16,400.0 lb | | | |

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIOR to loading. By working together we can reduce fraud



Date: 13 May 2025

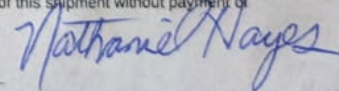
(Page 1)

| SHIP FROM | | BILL OF LADING | | REFERENCES | | | | |
|---|---|---|---|------------|-------------|------|-------|--------------|
| Name: | DIVERSIFIED WAREHOUSE |  Customer BOL #: LD667724 Load #: LD667724 Accessorials: Personal Protective Equipment, Pallet Jack Delivery, Team Service, | | | | | | |
| Address: | 635 INDUSTRIAL AVENUE | | | | | | | |
| City/State/Zip: | Odessa, TX 79761 | | | | | | | |
| Contact Name: | | | | | | | | |
| Contact Email: | | | | | | | | |
| Phone: | 432-580-7867 | | | | | | | |
| Shipper Ref: | | | | | | | | |
| SHIP TO | | Place Carrier Pro Label here | | | | | | |
| Name: | WELL LOCATION | | | | | | | |
| Address: | GPS COORDINATES - Latitude: 47.876436 Longitude: -103.548788 | | | | | | | |
| City/State/Zip: | Alexander, ND 58831 | | | | | | | |
| Contact Name: | KEITH WILVERS | | | | | | | |
| Contact Email: | | | | | | | | |
| Phone: | 306-861-7377 | | | | | | | |
| Consignee Ref: | | | | | | | | |
| BILL FREIGHT CHARGES TO: | | | | | | | | |
| Name: | LINKEX | Pickup | 05/13/2025 08:00 AM - 05/13/2025 05:00 PM | | | | | |
| Address: | 3535 NORTH HOUSTON SCHOOL ROAD SUITE 200 | Delivery | 05/19/2025 08:00 AM - 05/19/2025 05:00 PM | | | | | |
| City/State/Zip: | LANCASTER, TX 75134 | | | | | | | |
| Phone: | 972-481-9900 Fax: 972-245-5675 | | | | | | | |
| Billing Ref: | | | | | | | | |
| Special Instructions: DRIVERS WILL NEED PPE TO INCLUDE FLAME RETARDANT CLOTHING, HARD HAT, STEEL TOE BOOTS AND SAFETY GLASSES. | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | |
| Directions to location: From intersection of Hwy. 85 North and County Road 20 in Alexander proceed 3.7 miles east to 139th St NW, turn north for 1.0 miles, turn east for 0.6 miles. Turn south into well location. | | Prepaid Collect 3rd Party X | | | | | | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (check box) | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | |
| | #PCS | Piece Type | # PKGS | TYPE | WEIGHT | DIMS | CLASS | DESCRIPTION |
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Consignee Signature

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Trailer Loaded:

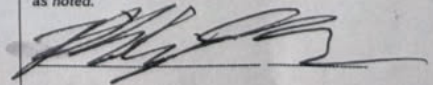
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Accessorials: Personal Protective Equipment, Pallet Jack Delivery, Team Service,

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