



INVOICE

BILL TO:
MO B TRANSPORT INC
230 AGUA FRIA DRIVE
SPARKS, NV 89441

INVOICE DATE: 05/16/2025
INVOICE #: R90739
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		47 Cox Gulch Rd, Thompson Falls, MT 59873, USA - 1 General St, Newcomerstown, OH 43832, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

Rate & Load Confirmation

MO-B Logistics LLC
 3803 W 51st Street
 Tulsa, OK, USA 74107
 Phone: 918-347-9363
 Fax:

Dispatcher:	Cody P	LOAD #	5235
Phone #:	918-857-4053	Ship Date:	05/13/2025
Fax #:		Today's Date:	05/12/2025
Email:	cody@mobllclogistics.com		
W/O:	PO7090		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	6304857370		53' Van	\$3,600.00 USD	Open

Shipper 1 United States Antimony Corp 47 Cox Gulch Rd Thompson Falls, MT, 59873	Date: 05/13/2025 Time: Type: PALLETS Quantity: 10 Weight: 25000 lbs Notes: 0800-1200 FCFS	Purchase Order #: PO7090 Major Intersection: Shipping Hours: Appointment: No Description: 10 PALLETS OF SMALL BAGS
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Consignee 1 Warehouse Services, Inc 901 E Virginia St Evansville, IN, 47711	Date: 05/15/2025 Time: Type: PALLETS Quantity: 5 Weight: 1200 lbs Notes: 1300 APPT	Purchase Order #: PO7090 Major Intersection: Receiving Hours: Appointment: Yes Description: 5 PALLETS OF SMALL BAGS
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Consignee 2 SIMONA Boltaron Inc. 1 General Street Newcomerstown, OH, 43832	Date: 05/16/2025 Time: Type: PALLETS Quantity: 5 Weight: 12000 lbs Notes: 0800-1500 FCFS	Purchase Order #: PO250386 Major Intersection: Receiving Hours: Appointment: No Description: 5 PALLETS OF SMALL BAGS
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Dispatch Notes:

All POD's must be submitted within 24 hours of delivery. Failure to do so could result in a \$50.00 rate deduction. All POD's must be submitted to accounting@mobllclogistics.com.

Carrier Pay: Line Haul: \$3600.00, **TOTAL: \$3600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP
ITS Dispatch

TOPS® STRAIGHT BILL OF LADING - SHORT FORM 3846 - 3-part, 3847 - 4-part

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date 5-13-23

Bill of Lading No.

Shipper No.

Carrier No. _____

(Name of Carrier)

TO: Consignee		FROM: Shipper	
Warehouse Services		United States Antimony	
Street 901 E. Virginia St		Street 47 Cox Gulch Rd.	
Destination Evansville, IN Zip Code 4771		Origin Thompson Falls MT Zip Code 59873	
Route:		SCAC	
Vehicle No.		Emergency Response Phone Number	

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
5	2kg Pallets of Antimony Trolox Trolox	11.023.11		
	Pallets & Wrap	200 LBS		
	PO 07090			
	LOT 5-25-MP			
	USAC 25022 25021			
	Serial 2857537			
	Received 5-16-25 BC	11.223.11		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.
Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

24	11
TOTAL	

CHARGES: \$

Note-Where the rate is dependent on value, shippers 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 by the shipper to be not exceeding

Subject to Section 7 of the conditions, 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 charges.

FREIGHT CHARGES

Check Appropriate Box
☐ Freight prepaid
☐ Collect

\$ _____ per

(Signature of Consignor)

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.204(e)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C (Shipping Papers). Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER	United States Antimony	CAR
PER	RON ROA Williams 406-827-3523	PER

CARRIER

TOPS STRAIGHT BILL OF LADING - SHORT FORM 3846 - 3-part, 3847 - 4-part

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 5-13-25

Bill of Lading No. _____

Shipping Order _____

Royal 3
(Name of Carrier)

Shipper No. _____

Carrier No. _____

TO: Consignee <u>Simona Boltason Inc</u>		FROM: Shipper <u>United States Antimony</u>	
Street <u>1 General Street Newcomerstown</u>		Street <u>47 Cox Mulek Thompson</u>	
Destination <u>OH</u>		Origin <u>Falls Mt</u>	
Zip Code <u>43882</u>		Zip Code <u>59873</u>	
Route:		Vehicle No.	
		SCAC	
		Emergency Response Phone Number	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
5		pallets of 2kg Antimony Thioxide 200 Bag 4 Per Pallet		11023.11		
		Pallets + wrap		200		
		PO 7090				
		LOT 5-25-MP				
		USAC 25021				
		Serial 2857533				
		5				
				11,223.11		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note-Where the rate is dependent on value, shippers 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 by the shipper to be not exceeding

Subject to Section 7 of the conditions, 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 charges.

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

Stann Stann 5/16/25
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 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 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER <u>United States Antimony Corp</u>	CARRIER <u>2027</u>
PER <u>Don Williams</u> 406-827-3513	PER <u>2027</u>

2 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 U.S. Department of Transportation.

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