



## INVOICE

**BILL TO:**

SHANAHAN TRANSPORTATION SYSTEMS INC  
300 WEYMAN RD STE 350  
PITTSBURGH, PA 15236

**INVOICE DATE:** 05/27/2025**INVOICE #:** R92227**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		8625 State Hwy 91 S, Dillon, MT 59725 - 155 South Rebecca Street, Saxonburg, PA 16056			
		Freight Income	1	\$3,400.00	\$3,400.00

**TOTAL**

\$3,400.00

**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**

Shanahan Transportation Systems, Inc.  
300 Weyman Rd., STE 350  
Pittsburgh, PA 15236  
412-882-6000



Load Confirmation

Page 1  
0780824

Carrier: Royal3 Inc  
Chicago IL 60638  
Date: 05/21/2025  
Contact: Samm Stanojevic  
Phone: 630-485-7370  
Fax: 630-485-6980

Order: Order: 0780824  
Miles: 1966.0  
Temp:  
BOL: 162133 R10  
Commodity: Ceramics  
Weight: 43700.0  
Trailer: Van (DAT)  
Reference: 521479

PU 1 Name: Barretts Minerals Inc  
Address: 8625 State Hwy 91 S  
Address 2: DILLON MT 59725  
Phone: 406-683-3300  
Date: 05/22/2025 12:00PM  
05/22/2025 04:00PM  
Contact: Main  
Driver Load: No driver loading or unload  
Reference number: PO 162133 R10  
Reference number: PU 521479

SO 2 Name: Du-Co Ceramics Co.  
Address: 155 South Rebecca Street  
Address 2: SAXONBURG PA 16056  
Phone: 724-472-3450  
Date: 05/27/2025 08:00AM  
05/27/2025 08:00PM  
Contact: Justin Gaurich  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$3,400.00  
Total Carrier Pay: \$3,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Special instructions:

All Carrier Payments are now processed through TriumphPay.com  
Please register online in order to receive payments:

TriumphPay

Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)  
Register your company  
Connect with Shanahan  
Add your payment information  
Control your money!

Get Paid Now!

Login to TriumphPay.com to set up  
your default payment method.

Please Sign: *Samm Stanojevic*

Driver Name: FERNANDEZ DIAZ ROLANDO  
Driver Cell: 4325177640  
Driver Email: samm@royal3inc.com  
Tractor #: 749  
Trailer #: w97040

(X) Accept

( ) Decline

Attention: Nicole Hogue  
412-886-2675  
nhogue@shanahantrans.com





## **Rate Confirmation Agreement for Shanahan Transportation Systems, Inc.**

### **Dispatch and Billing:**

Carrier Load Tender Confirmation must be initialed, signed, and returned to Shanahan Transportation Systems and your driver must call 412-882-6000 for dispatch instructions.

Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier. Double brokerage is strictly prohibited.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing STS Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: [ap@shanahantrans.com](mailto:ap@shanahantrans.com)

### **TERMS OF SERVICE**

- Invoices that do not match or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing.
- Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement.
- All Accessorial Charges must be approved by Shanahan Transportation Systems at time of occurrence in order to be approved and considered for payment.
- Any Overage, Shortage, or Damage must be reported at the time of delivery.
- Driver or Carrier must call in with arrival and departure times from each shipper and consignee.
- Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, Shanahan Transportation Systems MUST be notified IMMEDIATELY.
- Any fees resulting from a service failure may be discounted from carrier payment.
- Driver must sign and date Bill of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.
- Carrier agrees that all loads will be moved on an EXCLUSIVE USE only, unless authorized in writing by Shanahan Transportation Systems. Any deviation will result in financial penalties to Carrier.
- Carrier agrees that freight will remain on the original trailer throughout the transport. Freight CANNOT be cross-docked, transloaded, or transferred to another trailer or carrier, unless authorized in writing by Shanahan Transportation Systems. Any deviation will result in financial penalties to Carrier.
- Carrier agrees that freight will move over-the-road only. Carrier may not convert to rail at any point between pickup and delivery. Any deviation will result in financial penalties to Carrier.
- Carrier agreed that timely tracking information is essential and agrees to utilize Shanahan Transportation preferred tracking tool, MacroPoint. If MacroPoint is unavailable, the carrier will promptly respond to tracking inquiries by email or phone.
- Carrier agrees to provide clean, dry, road-worthy trailers and equipment only. It is understood that Shanahan Transportation Systems will not pay a Truck Ordered Not Used (TONU) fee for rejected tractors or trailers.

### **TERMS AND CONDITIONS:**

By executing and returning this Carrier Load Tender Agreement by Shanahan Transportation Systems by facsimile transmission or electronic transmission (e-mail), Carrier agrees as follows:

- Carrier will not directly solicit Shanahan Transportation Systems customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by Shanahan Transportation without expressed written consent provided by an authorized signatory from Shanahan Transportation Systems.
- Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender



Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold Shanahan Transportation Systems harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations. - This is a binding contract between Shanahan Transportation Systems and the Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts Shanahan Transportation Systems' Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC § 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706 excluding released value (declared insurance value) unless specifically agreed to in writing by Shanahan Transportation Systems herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to Shanahan Transportation Systems arising from Carrier's pickup, transportation, and delivery of the cargo. Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. Shanahan Transportation Systems shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but Shanahan Transportation Systems may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between Shanahan Transportation Systems and Carrier. Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00, and naming Shanahan Transportation Systems as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.

**Shanahan Transportation Systems, Inc.**  
**300 Weyman Rd., STE 350**  
**Pittsburgh, PA 15236**  
**(412) 882-6000**



## UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF  
CARRIER

Agent's No.

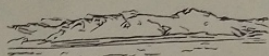
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From **HIGH DIVIDE**

at

BOL # 2159

Shipment ID # 2159

**MINERALS**

DILLON - 59725

DATE 22-May-25 12:54:28

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it's usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier 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 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE  
TO AND  
DESTINATION

DU-CO CERAMICS CO  
155 SOUTH REBECCA STREET  
SAXONBURG, PA 16056

Sch. Ship Dt: 22-May-25

Sch. Arrival Dt: 22-May-25

Carrier: Customer Pickup

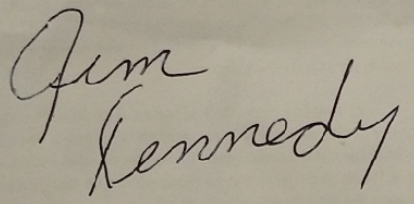
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## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 1 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

## Delivering Carrier

## Car or Vehicle Initials &amp; No.

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUE. TO CDR.)	CLASS OR RATE	CHECK COLUMN
840 EACH	✓	21 st of CERCRON MB 5060 talc Bags Sales Order # :521479 Customer PO# :162133 R10 Lot Number :B5281P1  Gross Weight Net Weight	42000  43680 42000		
DELIVERY HOURS = 8AM - 4PM / PRODUCT CODE: 2802					
 5-27-25 EMERGENCY CONTACT - RICARDO RESPONSE 1-202-464-2554					

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If changes are to be prepaid, write or stamp here: "To be prepaid"

Collect

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid)

Charges Advanced:  
\$ \_\_\_\_\_

SEAL# 43586589

43586576

Date 22 May 2025

Time

IN

OUT

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

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

Shipper, Per

Agent, Per

Permanent address of shipper