



INVOICE

BILL TO:

HOMETOWN LOGISTICS LLC
2601 FORTUNE CIRCLE EAST SUITE 200A
INDIANAPOLIS, IN 46241

INVOICE DATE: 06/05/2025**INVOICE #:** B94165**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		420 N-25, Rochester, Rochester, IN 46975 - 7585 U.S. 2, Devils Lake, ND 58301			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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**

Load #252086

Thanks for partnering with us at:
Hometown Logistics LLC



Send Invoices To:
carrierinvoices@hometownLX.com
MC# 69126

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Rochester, IN → Devils Lake, ND

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: Luke (708) 852-5662
dispatch@rtbrz.com
Driver: Marc (561) 222-5210
Pay Day: 30

Broker: Madyson Tarpley
Phone: (317) 667-6441
Email: mtarpley@hometownlx.com

Load Details

Equipment Type: Van
PONumber: 407246
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$2,050.00
Total:	\$2,050.00

Total Items

Product	Handling	Pkg	Weight
skids	23		5,100
Total: 23		0	5,100

Origin

Date: 06/04/2025 Wednesday

Time: 08:00 - 14:00

From: Topp Industries Inc
420 IN-25, Rochester
Rochester, IN 46975

Contact:

Phone:

Cell:

Notes: 35ft of space Call 30 minutes ahead for faster load time 317-667-6441. Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$500 rate deduction per day that the load is late. Detention approved after 3 hours All problems/questions/reschedules MUST be handled through our office at time of occurrence. Detention/lay over will only be considered if, is advised while occurring. In and out times must be signed, printed, and dated by shippers and receivers, for detention to be paid. Drivers/Dispatchers are NOT to call shippers/receivers. This load may require cell phone GPS tracking. Driver MUST consent to being contacted directly by our office for updates and/or questions. Late delivery or late pick up can result in back charges to carrier.

Destination

Date: 06/06/2025 Friday

Time: 08:00 - 15:00

From: Storms Construction Inc
7585 U.S. 2
Devils Lake, ND 58301

Contact:

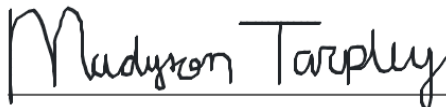
Phone:

Cell:

Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com. All accessorial and/or extra charges must be reported in writing and approved within 2 hours of delivery to be considered for payment. Lumpers require a receipt for reimbursement. Hometown does not pay lumpers up front. It is the driver/carrier's responsibility to check the BOL to ensure it matches the Hometown load confirmation for all details including but not limited to pick up, delivery, temperature, customs, units, and weight. If there are any discrepancies at all, you must receive written approval from Hometown before leaving the pickup or we will not be responsible for additional charges or claims that may incur. The carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of Hometown. All reefer loads must run at continuous running temps. No start/stop reefers. The carrier is responsible for reefer breakdowns. It is the driver's responsibility to make sure the correct product is picked up and delivered to the receiver on all loads including multi-stop loads or rate deductions will be made to resolve the delivery error. Once the carrier leaves the shipper's facility, they assume all responsibility for cargo damage incurred from improperly loaded freight. It is the driver's responsibility to ensure freight is loaded and secured properly. Carriers are responsible for all load shifts and any claim amount will be deducted from the load pay. All cargo claims and property damage claims can be deducted from the load rate and any carrier account payable. Carriers agree they are responsible for all resulting claims. Through pick up of this load, or by accepting this tender, the carrier agrees to the terms outlined on this document and the Hometown carrier packet. Please only communicate with Hometown Logistics for all matters. Detention requires signed In/Out times by the customer. To qualify for detention, carriers must have their driver track on the Trucker Tools App. Failure to track for the entire duration of the load can result in a fine of up to \$250 per day and will void any detention or layover. No exceptions are allowed. Approved layovers pay \$150 a day. In fulfilling a commitment to our customers, we require tracking and on-time pickups and deliveries on each load. Failure to do so will result in a \$250 fine per day if you are late or if TruckerTools tracking is not used and remains on for the entire load. Weight totals are a estimate and carriers are expected to haul up to their legal limit for the agreed-upon price. Hometown does not provide any extra money to carriers for a heavier weight on a full truck load tender. Any carrier that holds a load hostage and demands another rate confirmation will not be paid. A new rate con will not override the first-rate confirmation in these situations. If a carrier is suspected of double brokering, this load and all payables will be put on hold for at least 90 days to resolve the discrepancy. Acceptance, signing this tender, and/or picking up the freight in this tender confirms your acceptance of all these terms and Hometown's carrier packet terms. The carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein and that it holds auto and general liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000 per load. Carrier is liable for the full value of all cargo hauled. Hometown is not responsible for any damage to the carrier's equipment. The carrier agrees to communicate any delays to Hometown. Failure to provide accurate and timely updates could result in significant late fees of up to 50% of the total load pay. The carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedence over any pickup or delivery notes. A signed original shipper POD/BOL is required for payment. Carriers have a maximum of 14 calendar days from delivery to submit complete clean signed and visible PODs and invoices. Carrier is responsible for providing a COI with Vin numbers listed on any policies that don't cover all auto's. Any invoices submitted after 14 days will receive a \$250 deduction and an additional \$50 per day past 14 days deduction. Missing POD/BOL may result in a late payment or no payment. IF YOU NEED ASSISTANCE ON THIS LOAD, PLEASE CALL THE BROKER WHO TENDERED YOU THE RATECON. PHONE NUMBER IS IN THE PICKUP NOTES.

Signature



Broker Signature

Madyson Tarpley
IP:50.221.66.170

6/4/2025 9:20:15 AM -04:00



Confirmation Signature

Luke Miche
IP:50.76.79.115

6/4/2025 8:34:28 AM -05:00

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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

SHIPPER'S NO.

044197 WM

NAME OF CARRIER

TOPP TRUCK

P.O. NO.

EMAIL 5/5/202

DATE

5/29/2025

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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

FROM:
SHIPPER
(ORIGIN)

Topp Industries, Inc. Highway 25 North
Post Office Box 420
Rochester, IN 46975
574.223.3681 FAX: 574.223.6106



TO: **Storms Construction Inc.**
7585 US Highway 2
CONSIGNEE Devils Lake, ND 58301
US

Phone: (701) 527-5502

Contact: Jerred Storms

EMERGENCY RESPONSE PHONE NO.

DELIVERING
CARRIER

ROUTE Storms Construction Inc.

VEHICLE NUMBER

NO. PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE)
*** NOTE *** Please verify that all items were received in good condition before signing any delivery receipts. You may be forfeiting any claims due to freight damage otherwise.		BILL: PPD & ADD S/O : 407246 TRACKING NO: Broker Hometown				
13	BSN	Fiber basin(s) 181090-01 CL 200 (3) FB36X96F/ (3) SS/ (4) C36HSA-ONNDN/ (3) SSFB3-12/ (3) H400R/ (3) JB4S/ (3) UGB-STNLS/ (3) CHNSS15/ (3) GV200S/ (3)	2269			
10	SKID	Fiber basin(s) 181090-01 CL 200	2754			

23 Packages

Total Weight: 5023

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

REMIT C.O.D. TO:

COD Amt. \$

*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."

+Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 no exceeding \$ per

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

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are collect

"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 Department of Transportation"

Shipper, Per

Agent, Per

Permanent post office address of shipper
PO BOX 420 ROCHESTER, IN 46975

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

HT BILL OF LADING - SHORT FORM - Original - Not Negotiable

subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill Of Lading.

NAME OF CARRIER

TOPP TRUCK

P.O. NO.

EMAIL 5/5/202

DATE

5/29/2025

SHIPPER'S NO.

044197 WM

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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

FROM:
SHIPPER
(ORIGIN)

Topp Industries, Inc. Highway 25 North
Post Office Box 420
Rochester, IN 46975
574.223.3681 FAX: 574.223.6106



TO: **Storms Construction Inc.**
7585 US Highway 2
CONSIGNEE Devils Lake, ND 58301
US

Phone: (701) 527-5502
Contact: Jerred Storms

EMERGENCY RESPONSE PHONE NO.

DELIVERING
CARRIER

ROUTE Storms Construction Inc.

VEHICLE NUMBER

NO. PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE)
<p>BILL: PPD & ADD</p> <p>*** NOTE *** Please verify that all items were received in good condition before signing any delivery receipts.</p> <p>You may be forfeiting any claims due to freight damage otherwise.</p> <p>S/O : 407246</p> <p>TRACKING NO: Broker Hometown</p>						
13	BSN	Fiber basin(s) 181090-01 CL 200 (3) FB36X96F/ (3) SS/ (4) C36HSA-ONNDN/ (3) SSFB3-12/ (3) H400R/ (3) JB4S/ (3) UGB-STNLS/ (3) CHNSS15/ (3) GV200S/ (3) PERS 0200CV/ (3) C200FC/ (3) C450FC/ (3) FB36X96F/ (3) CDEXT/	2269			
10	SKID	Fiber basin(s) 181090-01 CL 200	2754			

23 Packages

Total Weight: 5023

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

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When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT emergency Response Communication Standard (HIM-126C). Provide emergency response phone number in case of incident or accident.

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
USA
Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Bill To

Storms Construction Inc.
P.O. Box 1112
Mandan, ND 58554
United States

Ship To

Storms Construction Inc.
7585 US Highway 2
Devils Lake, ND 58301
United States

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

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Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/29/25	05/05/25	407246	JERRED STORMS	EMAIL 5/5/2025	2%10, Net 30 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
3.00	0.00	3.00	FB36X96F 36" X 96" FIBERGLASS BASIN, W/FG ANTI-FLOAT USE DWG: 351128-B		
3.00	0.00	3.00	SS SIMPLEX PUMP MOUNTING STUDS USE DWG: 351128-B		
4.00	0.00	4.00	C36HSA-ONNDN 36" ALUM. HATCH CVR W/ PF200T VENT, HINGED & LOCKABLE USE DWG: 351128-A		
3.00	0.00	3.00	SSFB3-12 SS FLOAT BRACKET w/ (3) 1/2" CORD GRIPS		
3.00	0.00	3.00	H400R 50003 - 4" RUBBER GROMMET HUB		
3.00	0.00	3.00	JB4S 50007 - 4x4x4 Smplx J-box W/(3)1/2"&(1)1/4"Cord Grips		
3.00	0.00	3.00	UGB-STNLS 50007 - SS UpR Gd Rail Brckt For Rail Sizes 3/4", 1", 1 1/4"		
3.00	0.00	3.00	CHNSS15 3/16" X 15' 316 SS Chain, W/2 Shackles		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	1

Printed By: Wendell Moudy

Continued on Next Page

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
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P.O. Box 1112
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Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

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MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
3.00	0.00	3.00	GV200S 2" Green Vent W/ SS Close Nipple		
3.00	0.00	3.00	BERS-0200CV 50007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr		
3.00	0.00	3.00	C200FG 2" NPT BOLT-ON COMPOSITE FG COUPLING		
3.00	0.00	3.00	C150FG 1½" NPT BOLT-ON COMPOSITE FG COUPLING		
2.00	0.00	2.00	FB36X48E 36" X 48" FIBERGLASS EXTENSION		
2.00	0.00	2.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
1.00	0.00	1.00	FB36X24E 36" X 24" FIBERGLASS EXTENSION		
1.00	0.00	1.00	GPEXT		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	2

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Continued on Next Page

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
USA
Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Bill To

Storms Construction Inc.
P.O. Box 1112
Mandan, ND 58554
United States

Ship To

Storms Construction Inc.
7585 US Highway 2
Devils Lake, ND 58301
United States

Contact: Jerred Storms
Telephone: (701)527-5502
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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
			GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
9.00	0.00	9.00	FB30X96F-22 30" X 96" FG BASIN, W/FG A-FLT (.220 wall thickness) USE DWG: 351128-A		
9.00	0.00	9.00	SS SIMPLEX PUMP MOUNTING STUDS USE DWG: 351128-A		
9.00	0.00	9.00	SSFB3-12 SS FLOAT BRACKET w/ (3) 1/2" CORD GRIPS		
9.00	0.00	9.00	H400R 50003 - 4" RUBBER GROMMET HUB		
9.00	0.00	9.00	JB4S 50007 - 4x4x4 Smplx J-box W/(3)1/2"&(1)1/4"Cord Grips		
9.00	0.00	9.00	UGB-STNLS 50007 - SS Upr Gd Rail Brckt For Rail Sizes 3/4", 1", 1 1/4"		
9.00	0.00	9.00	CHNSS15		

Print Date 05/29/25
Print Time 04:58:07 PM
Page No. 3

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Continued on Next Page

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
USA
Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Bill To
Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States

Ship To
Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
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9.00	0.00	9.00	BERS-0200CV 50007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr		
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9.00	0.00	9.00	C150FG 1½" NPT BOLT-ON COMPOSITE FG COUPLING		
5.00	0.00	5.00	FB30X48E 30" X 48" FIBERGLASS EXTENSION		
5.00	0.00	5.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	4

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Continued on Next Page

Top Industries
 420 North State Road 25
 P.O. Box 420
 Rochester, IN 46975
 USA
 Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
1.00	0.00	1.00	FB30X36E 30" X 36" FIBERGLASS EXTENSION		
1.00	0.00	1.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
3.00	0.00	3.00	FB30X24E 30" X 24" FIBERGLASS EXTENSION		
3.00	0.00	3.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
1.00	0.00	1.00	FB42X96F 42" X 96" FIBERGLASS BASIN, W/FG ANTI-FLOAT		
1.00	0.00	1.00	SD DUPLEX PUMP MOUNTING STUDS DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	5

Printed By: Wendell Moudy

Continued on Next Page

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Telephone: 574-223-3681

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Mandan, ND 58554
United States

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Storms Construction Inc.
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United States

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

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Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/29/25	05/05/25	407246	JERRED STORMS	EMAIL 5/5/2025	2%10, Net 30 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
1.00	0.00	1.00	C42HSA-ONNDN 42" ALUM. HATCH CVR W/ PF200T VENT, HINGED & LOCKABLE DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025		
1.00	0.00	1.00	GV200S 2" Green Vent W/ SS Close Nipple		
1.00	0.00	1.00	SSFB4 50007 - SS FLOAT BRACKET W/4 CORD GRIPS		
1.00	0.00	1.00	H400R 50003 - 4" RUBBER GROMMET HUB		
1.00	0.00	1.00	JB6S 50007 - 6x6x4 Duplex J-box W/(4)½" & (2)¾" Cord Grips		
2.00	0.00	2.00	UGB-STNLS 50007 - SS Upr Gd Rail Brckt For Rail Sizes ¾", 1", 1¼"		
2.00	0.00	2.00	CHNSS15 3/16" X 15' 316 SS Chain, W/2 Shackles		
2.00	0.00	2.00	BERS-0200CV 50007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	6

Printed By: Wendell Moudy

Continued on Next Page

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
USA
Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Bill To
Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States

Ship To
Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/29/25	05/05/25	407246	JERRED STORMS	EMAIL 5/5/2025	2%10, Net 30 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
1.00	0.00	1.00	C200FG 2" NPT BOLT-ON COMPOSITE FG COUPLING		
1.00	0.00	1.00	C150FG 1½" NPT BOLT-ON COMPOSITE FG COUPLING		
1.00	0.00	1.00	FB42X24E 42" X 24" FG EXTENSION		
1.00	0.00	1.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
1.00	0.00	1.00	FB42X48E 42" X 48" FG EXTENSION		
1.00	0.00	1.00	GPEXT GASKET PACK TO SHIP WITH ALL FG EXTENSION *** DO NOT ATTACH TO EXTENSION. *** * BOX WILL BE SHIPPED SEPARATELY. * *****		
3.00	0.00	3.00	SLV0400A30 50002 - 4" ALUM SLEEVE for 30" BASINS		

Print Date	05/29/25
Print Time	04:58:07 PM
Page No.	7

Printed By: Wendell Moudy

Continued on Next Page

Topp Industries
420 North State Road 25
P.O. Box 420
Rochester, IN 46975
USA
Telephone: 574-223-3681

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Bill To

Storms Construction Inc.
P.O. Box 1112
Mandan, ND 58554
United States

Ship To

Storms Construction Inc.
7585 US Highway 2
Devils Lake, ND 58301
United States

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Contact: Jerred Storms
Telephone: (701)527-5502
E-mail: jerred.storms@gmail.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/29/25	05/05/25	407246	JERRED STORMS	EMAIL 5/5/2025	2%10, Net 30 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	TOPP TRUCK	PREPAID & ADD	ED		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
3.00	0.00	3.00	SLV0400A36 50002 - 4" ALUM SLEEVE for 36" BASINS DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025		
2.00	0.00	2.00	SLV0400A42 50002 - 4" ALUM SLEEVE for 42" BASINS DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025		
48.00	0.00	48.00	LS-300-S316 50007 - LS-300-s316 S/s Linkseals		
PLEASE DO NOT DISCOUNT FREIGHT CHARGES. TOPP DISCOUNT APPLIES TO PRODUCT ONLY.					
PLEASE VERIFY THAT ALL ITEMS WERE RECEIVED IN GOOD CONDITION BEFORE SIGNING ANY DELIVERY RECEIPTS. YOU MAY BE FORFEITING ANY CLAIMS DUE TO FREIGHT DAMAGE OTHERWISE. ALL OTHER CLAIMS MUST BE SUBMITTED TO TOPP INDUSTRIES WITHIN THIRTY DAYS OF RECEIPT @ 574-223-3681.					
THANK YOU FOR YOUR ORDER, WE APPRECIATE YOUR BUSINESS.					

Print Date 05/29/25
Print Time 04:58:07 PM
Page No. 8

Printed By: Wendell Moudy

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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

SHIPPER'S NO.

044197 WM

NAME OF CARRIER
TOPP TRUCK

P.O. NO.
EMAIL 5/5/202
R

DATE
5/29/2025

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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

FROM:
SHIPPER
(ORIGIN)

Topp Industries, Inc. Highway 25 North
Post Office Box 420
Rochester, IN 46975
574.223.3681 FAX: 574.223.6106



EMERGENCY RESPONSE PHONE NO.

TO: **Storms Construction Inc.**
7585 US Highway 2
CONSIGNEE Devils Lake, ND 58301
US

Phone: (701) 527-5502
Contact: Jerred Storms

DELIVERING
CARRIER

ROUTE **Storms Construction Inc.**

VEHICLE NUMBER

NO. PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE)
*** NOTE *** Please verify that all items were received in good condition before signing any delivery receipts. You may be forfeiting any claims due to freight damage otherwise.		BILL: PPD & ADD S/O : 407246 TRACKING NO: Broker Hometown				
13	BSN	Fiber basin(s) 181090-01 CL 200 (3) FB36X96F/ (3) SS/ (4) C36HSA-ONNDN/ (3) SSFB3-12/ (3) H400R/ (3) JB4S/ (3) UGB-STNLS/ (3) CHNSS15/ (3) GV200S/ (3) BPS 22000W/ (3) C2005C/ (3) C4505C/ (3) FB36X96F/ (3) GREXT	2269			
10	SKID	Fiber basin(s) 181090-01 CL 200	2754			

23 Packages

Total Weight: 5023

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

REMIT C.O.D. TO:

COD Amt. \$

"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 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 no exceeding \$ per

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

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are collect

"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 Department of Transportation."

Shipper, Per

Agent, Per

Permanent post office address of shipper
PO BOX 420 ROCHESTER, IN 46975

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT emergency Response Communication Standard (HIM-126C). Provide emergency response phone number in case of incident or accident.