

INVOICE

BILL TO: FREIGHT AGENCY INC 1640 MONAD ROAD BILLINGS, MT 59101 INVOICE DATE: 07/02/2025 INVOICE #: B98902 TERMS: NET 30 DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		627 Exxon Mobil Road, Billings, MT 59101 - 73057 MN-16, Grand Meadow, MN 55936			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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

FREIGHT AGENCY, INC. BILLINGS, MT 59101 1640 MONAD RD

Page 1

800-676-6	166	Fax 406-245-5404				F	reight Agency Order Number	1015245
Carrier:	BRZ BURBAN 06/27/25	IK IL	60459			Contact: Phone: Fax:	Blake Veljic 708-303-5150	
Order	Order: Miles: Temp: BOL: Pallets:	1015245 879.0 251232-1625 Spots:				Commodity: Weight: Trailer: Reference: Cases:	Sulphur Van (DAT) 621053007	
PU 1	Name: Address: Phone: MUST	MONTANA SULPHUR 627 Exxon Mobil Road BILLINGS 406-252-7102 TARP FLATBED LOAD	MT	59101 Contact: TE BEFORE I		06/30/25 000 ALL WHEN YOU CILITY PLEASE		RIVING AT THE DES
SO 2	Name: Address: Phone:	CHS Inc 73057 MN-16 GRAND MEADOW (507) 754-5125	MN	55936 Contact:	Date: Main	07/01/25 000	00	
Carrier Freight Pay:		\$1,250 \$1,250		2 Day P	•	\$1,200.00 \$1,225.00		
PLEASE C	A SULPHUR - M CALL 406-252-7 DADS IT'S REC	MUST TARP FLATBED 102 AFTER ARRIVING COMMENDED THAT DR CUSTOMER WILL NO	AT THE	ONSITE BEFO E DESIGNATE HOWS UP TO	ORE LEAVIN	TE FOR FURTH	ER INSTRUCTIONS OF FUEL OR LESS TO AVOID	
ACCEPTANCE BOTH PARTIE IS IN CONFOR THOSE REQUI HERETO THIS CHARGES WIII PAY OPTION N	E OF THIS SHIPMENT S TO PROCEED WIT RMITY WITH THE PRO ESTING SUCH SERV S AGREEMENT SHALI LL BE PAID TO CARI WOULD NOT BE AVA IT WILL BE MADE IF I	INDICATES THAT SHIPMENT IS H THIS SHIPMENT EFFECTIVE OVISIONS OF SECTION 6, 49 U.S DICE AT MARKET NEGOTIATED L BE CONTRACT CARRIAGE WE	S BEING M THIS S.C. 10702 RATES, OT HETHER TH Y IS NOTH ON AS A F	OVED UNDER THE DAY OF ESPECIALLY AS TO THERWISE UNAVAI HE CARRIER HOLD FIED OF ANY PROE TO THE CONTRAC	CARRIERS CONT O THE SERVICE P LABLE FROM CON S COMMON CARF BLEM WHILE IT IS CTUAL 29 DAYS F	RACT AUTHORITY. FR _, 20 IT IS THE IN ERFORMED WHICH IS IMON CARRIERS. IT IS IER AUTHORTY OR NI HAPPENING.** IN THE ROM THE RECEIPT OF	Dice and POD to: billing@freight-agency.com EIGHT AGENCY, INC IS A BROKER. IT IS AGENCY OF THE PARTIES HERETO, THIS AGENCY OF THE PARTIES HERETO, THIS AGENCY OF THE PARTIES HERETO, THIS AGENCY OF THE PARTIES OF THE P	REEMENT S OF TIES ONAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO

T -

69802

Freight Agency

Name of Carrier

Carrier's No.

RECEIVED, subject to the classification on tariffs in effect on the date of the issue of this Bill of Lading

at Billings, Montana

6/30/2025

MONTANA SULPHUR & CHEMICAL CO.

the property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined, as indicated below, which said carrier (the word carrier being understood throughout this contract to 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 be subject to all the terms and conditions of the Uniform Domestic Straight Bis of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the

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

(Mail or Street address of Consignee - For purposes of notification only.)

Zip: 55936

Consigned to:

CHS Rochester

on behalf of

CHS - Agronomy

Destination:

Grand Meadow

MN

Delivery Address: 22575 770th Ave

Delivery Site Phone Number:

507-289-4086

Delivering Carrier: Brz Car or Vehicle InitialsL KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS No. PACKAGES Weight (SUR to UON CORR) Montana S85 Disintegrating Sulfur Granules 22 2000# bags loaded on pallets 44000 Ibs 22 Pallets 1144 Ibs MSCC PICKUP # -251232-1625 PO# 621053007 Prepaid Gross Wt. 45144 NMFC# 155025 Class 60 YELLOWSTONE BRAND SULPHUR (WITH THE EXCEPTION OF BULK PACKAGED GROUND SULPHUR) To apply in prepayment of the charges on NOT CONSIDERED HAZARDOUS MATERIAL PER 49 CFR 172.102 (C) (1) CODE/SPECIAL PROVISION 30 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Agent or Cashier SDS-SAFETY DATA SHEET ATTACHED 1 ALL SHIPMENTS LOADED ON FLATBED OR OPEN TOP TRAILERS MUST BE COVERED WITH ADEQUATE TAR-PAULIN PRIOR TO MOVEMENT. CARRIER WILL BE HELD FULLY RESPONSIBLE FOR LOSS OR DAMAGE. DRIVER RECEIVED PRODUCT INFORMATION AND LOAD IN GOOD CONDITION. DO NOT ATTEMPT TO UNLOAD BULK SHIPMENT PNEUMATICALLY. Consignee Acknowledgement of Receipt in Good Charges Advi TIME IN: 11:51 AM TIME OUT: Order: If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state ether it is "carrier's or shipper's weight" NOTE -- Where the rate is dep Shipper's imprint in lieu of stamp; not art of bill of lading approved by Inter MONTANA SULPHUR & CHEMICAL CO., Shipper

0 7 7	Emergency Phone No. (406)252-7101					
Per Auto Kruelly Permanent post-office address of shipper: F	Brz	(carrier)	Agent, Per (signature)	*		
7101 / (406)252-9324	.O. Box 31118, Billings, Wontana 59107	(406)252-				
1 .			Print Name -			

Comments:

7101

Driver Phone #

All drivers MUST call at least 24 hours prior to arriving at delivery site for instructions and to schedule delivery. Failure to call 24 hours ahead may result in delayed unloading at the driver's expense