

INVOICE

BILL TO: FREIGHT AGENCY INC 1640 MONAD ROAD BILLINGS, MT 59101 INVOICE DATE: 07/03/2025 INVOICE #: B98800 TERMS: NET 30 DUE DATE: 08/03/2025

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	1015244
Carrier:	BRZ BURBAN 06/27/25		60459)		Contact: Phone: Fax:	Blake Veljic 708-303-5150	
Order	Order: Miles: Temp: BOL: Pallets:	1015244 879.0 251232-1624 Spots:				Commodity: Weight: Trailer: Reference: Cases:	Sulphur Van (DAT) 621053006	
PU 1	Name: Address: Phone: MUST	MONTANA SULPHUR 627 Exxon Mobil Road BILLINGS 406-252-7102 TARP FLATBED LOAD	MT	59101 Contact: ITE BEFORE I		06/30/25 00 ALL WHEN YOU CILITY PLEASE		RRIVING AT THE DESI
SO 2	Name: Address: Phone:	CHS Inc 73057 MN-16 GRAND MEADOW (507) 754-5125	MN	55936 Contact:	Date: Main	07/01/25 00	00	
Carrier Freight Pay:		\$1,250.0 \$1,250.0		2 Day P	•	\$1,200.00 \$1,225.00		
PLEASE ON ALL LO	A SULPHUR - N CALL 406-252-7 OADS IT'S REC	MUST TARP FLATBED I 102 AFTER ARRIVING COMMENDED THAT DE CUSTOMER WILL NO	AT TH	ONSITE BEFO E DESIGNATE SHOWS UP TO	ORE LEAVIN ED PICKUP S	TE FOR FURTH	IER INSTRUCTIONS OF FUEL OR LESS TO AVOID	
ACCEPTANCE BOTH PARTIE IS IN CONFOR THOSE REQU HERETO THIS CHARGES WI PAY OPTION "NO PAYMEN	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	INDICATES THAT SHIPMENT IS H THIS SHIPMENT EFFECTIVE DVISIONS OF SECTION 6, 49 U.S VICE AT MARKET NEGOTIATED L BE CONTRACT CARRIAGE WH	S BEING M THIS S.C. 10702 RATES, O HETHER T Y IS NOTI OREVERTON AS A I	DAY OF	CARRIERS CONT O THE SERVICE P ILABLE FROM COI OS COMMON CARF BLEM WHILE IT IS CTUAL 29 DAYS F	RACT AUTHORITY. FF _, 20 IT IS THE IN ERFORMED WHICH IS MMON CARRIERS. IT IS RIER AUTHORTY OR IN HAPPENING.** IN THE ROM THE RECEIPT OI	Dice and POD to: billing@freight-agency.com REIGHT AGENCY, INC IS A BROKER. IT IS A ITENT OF THE PARTIES HERETO, THIS AGI IS DESIGNED TO MEET THE DISTINCT NEED IS THE INTENT AND PURPOSE OF THE PAR IOT. **RATES ARE NEGOTIABLE. NO ADDIT IS EVENT OF A POTENTIAL CLAIM, THE 2 & INVOICE. MATE BOL TO BE SIGNED**.	REEMENT OS OF TIES IONAL
		Shawn F	opo	vic				

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

Freight Agency

SHIPPER'S NO.

69806

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

From

MONTANA SULPHUR & CHEMICAL CO.

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

Consigned to: CHS Rochester

on behalf of

CHS - Agronomy

Grand Meadow

MN

Zip: 55936

Delivery Address: 22575 770th Ave

Delivery Site Phone Number:

507-289-4086

Delivering (Carrier: B	RZ			Car or Vehicle Ini	tialsL	Pilan Ki		No.
NO. PACKAGES		KIND OF PACKA	GE, DESCRIPTION	OF ARTICLES, SPECIAL I	MARKS, AND EXCEPT	IONS	"Weight (SUB to CORR)	UOM	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is
22	Montana S85 Disintegrating Sulfur Granules 2000# bags loaded on pallets						44000	lbs	be delivered to the consigner without recourse on the consignor, the consignor
22	Pallet	S					1144	lbs	(Signature of Consignor) If changes are to be prepaid, write or stam
	PO#	PICKUP # 62105300 155025 C	06	251232-162	24	Gross Wt.	45144	lbs	here To Be Prepaid Prepaid Received \$
	YELLOWS'	TONE BRAND	SULPHUR (WIT	TH THE EXCEPTION RIAL PER 49 CFR 1	172.102 (C) (1) CO	DE/SPECIAL PR	OVISION 30		To apply in prepayment of the charges on the property described hereon
	This is to ce are in prope	rtify that the abor	ve named materi ansportation acco	ials are properly class ording to the applicab	sified, described, p ble regulations of th	ackaged, marked a e Department of Tr	nd labeled and ansportation.		Agent or Cauhier
1	ALL SHIPMEN	TS LOADED ON FL	SHEET ATT ATBED OR OPEN TO CARRIER WILL BE TION AND LOAD IN	IENT PNEUMATICA	LLY.	Per The signature here acknowledges only the amount prepaid			
	TIME IN: 1:27 PM TIME OUT: Consignee Acknowledgement of Order:								Charges Advanced
the shipment of tue, shippers ar	moves between tw re required to state	o ports by a carrier by specifically in writing the	water, the law requires the agreed value of the p	that the bill of lading shall state property. The agreed or deck	ite whether it is "carrier's or lared value of the property	shipper's weight" NOTE - is hereby specifically stated	Where the rate is depend to the shipper not be a	dent on acceding	Shipper's imprint in lieu of stamp; n part of bill of lading approved by Interstate Commerce Commission.
MON	ITANA SUL	PHUR & CHE	MICAL CO.,	Shipper	Emergeno	y Phone No. (4	06)252-7101		
Per.	Siste	Raul		BRZ		The state of the s	Per (signature)	_	
	post-office ad)252-9324	dress of shippe	F. P.O. Box 311	18; Billings, Montan	na 59107 (406	3)252- Print Na	ıme -		ge de la
commer	nts:		y.		0.	Driver Phone	#	1	. ~
4	M	KS	INO	lean	GINI	4	1/3/	1	5)

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