



**Customer Invoice**

Remit To:  
**Tie Division:**  
 Stella-Jones Corporation  
 Box 347115  
 Pittsburgh, PA 15251 – 4115

**Pole/Lumber Division:**  
 Stella-Jones Corporation  
 Dept CH 19535  
 Palatine IL 60055-9535

Bill To:  
 NORTHEAST TEXAS CONNECTOR LLC  
 NETXCONN  
 PO Box # 358  
 MUSTANG OK 73064 US

Ship To:  
 NORTHEAST TEXAS CONNECTOR LLC  
 C/O NETC  
 648 Church St  
 Bldg 711  
 Sulphur Springs TX 75482-2689 US

Invoice Number: 90012435  
 Order Number: 20008462  
 Purchase Order: MOW-1019  
 Federal St. LIC No. 20-3529371  
 Invoice Date: 08/31/2021  
 Shipped Date: 08/31/2021  
 Ship From: Alexandria - Plant LA US  
 Ship Via: Truck/Camion  
 Shipping Condition: Truck  
 Incoterms: FCA SHIPPING POINT  
 BOL: 80014239

Item No	Material	Description	QTY Weight	Unit Price	Freight	Gross Price
				Currency: USD		
10	68G86A	CROSSTIE 6X8X8'6" GR3 CREO	250 EA	43.00/EA		10,750.00
	#3 RR TIES		45,250.000 LB			

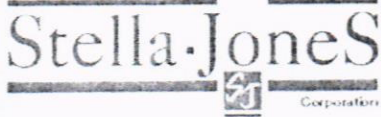
Gross Total 10,750.00

Payment Terms: Net 30 Days  
 Due Date: 09/30/2021

FREIGHT CHARGE TIES	901.70
Net Value	11,651.70
Total Tax	961.27
State Tax	728.23
County Tax	58.26
City Tax	174.78
<b>TOTAL VALUE</b>	<b>12,612.97</b>

Payable in USD funds

# DISPATCH BILL OF LADING



Load-no: 8977  
 Drop-no: 1  
 Delivery-date: 2021-06-16

*R 06/15/2021 MS*

NAME OF SHIPPER MTN EXPRESS, LLC (6X8)		SHIPMENT DATE	DATE OF DISPATCH 21/06/15
STELLA JONES CORPORATION		AT Alexandria, LA (ALXA)	P. PAID
NORTHEAST TEXAS CONNECTOR, LLC		ADDRESS 1 648 CHURCH ST BLDG 711	
C/O NETC		CITY / ST / PROV SULPHUR SPRINGS, TX 75482	
MOW-1015		OUR ORDER NUMBER 13679	Pack No: 11379

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)
250	RECEIVING CONTACT: MIGUEL FERNANDEZ 903-348-2933  CONTACT: Miguel Fernandez 903-348-2933  EACH 6X8X8'6" GR3 CROSSTIE CREO 68G86A #3 RR TIES	45,250
# of Pieces 250	Ref: 00013679-001	Total (Lb/Lbs) 45,250 Total Volume 708.33 Total BF 8,499.90

IMPORTANT: THIS BILL OF LADING IS VALID ONLY IF SIGNED BY THE DRIVER OR A REPRESENTATIVE OF THE DRIVER AT THE TIME OF DISPATCH FOR RECEIPT OF GOODS. ANY DISCREPANCY MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF GOODS.

SHIPPER: M Shea      CARRIER: GE 2 Services      DATE: 06/15/2020

BY: [Signature]      # 160

IN: 6:55  
 OUT: 7:45

REF: 00013679-001      UAL-00021378

WEIGHT AND VOLUME MEASUREMENTS ARE SUBJECT TO BE SIGNED BY THE SHIPPER AND CARRIER



INVOICE

UAL - 0020795

PLEASE REMIT TO Stella-Jones Corporation  
Box 347115  
Pittsburgh, PA 15251-4115

OUR ORDER NO 13679	YOUR ORDER NO MOW-1015	REQUISITION NO	FED ST LIC NO	**EXEMPTION CERTIFICATE No Certificate Selected	CUSTOMER NO NETXCONN	INVOICE DATE DAY MO YR 15 Jun 2021
-----------------------	---------------------------	----------------	---------------	--	-------------------------	--

SOLD TO NORTHEAST TEXAS CONNECTOR, LLC  
PO BOX 358  
EMAIL: KSALEK@THEFREEDOMRAILGROUP.COM  
MUSTANG OK 73064  
UNITED STATES  
Tel: 405/256-6780

SHIP TO NORTHEAST TEXAS CONNECTOR, LLC  
648 CHURCH ST BLDG 711  
C/O NETC  
SULPHUR SPRINGS TX 75482

Fax: 866/772-1207 REF: 00013679-001

SHIPPED 15 Jun 2021	FROM ALXA - Alexandria	VIA TRUCK	STATE TX	F O B SULPHUR SPRINGS	FREIGHT PREPAID
------------------------	---------------------------	--------------	-------------	--------------------------	--------------------

DESCRIPTION	QTY SHIPPED	NET UNIT PRICE	FREIGHT	NET EXTEND
Trailer: 6X8 CONTACT: Miguel Fernandez 903-348-2933 LOAD-NO 8977 PPS-NO:0000021379 68G86A 6X8X8'6" GR3 CROSSTIE CREO #3 RR TIES	250	43.00/EA		10,750.00
ADDITIONAL CHARGES FREIGHT PER LOAD			901.70	901.70
TX City Tax				174.78
TX County Tax				58.26
TX State Tax				728.23

ORDER COMPLETE SUB-TOTAL 11,651.70

TERMS NET 30	DAYS	DUE DATE 15 Jul 2021	ADDITIONAL 0.00	STATE TAX 961.27	TOTAL 12,612.97
-----------------	------	-------------------------	--------------------	---------------------	--------------------