

EXHIBIT C



UNION PACIFIC RAILROAD COMPANY

ORIGINAL BILL
FREIGHT

CALDWELL BAKER
P O BOX 226
GARDNER, KS 66030

Invoice Number
287250387

Account Number 021783	Statement Date 05/25/2017	Lead Equipment ID RFMX 10334	Waybill Number 492617	Shipment Date 05/23/2017	Customer Reference Number CALDRETURN052317
Shipper CHIEFTAIN SAND PROPPANT LLC NEW AUBURN, WI 54757		Consignee CALDWELL-BAKER COMPANY CO GARDNER, KS 66030		Commodity Code/Description 1441316 - SAND FRACING 40/70 MESH	
Revenue Origin MARJORIE, TX		Revenue Destination HUTCHINSON, KS		Revenue Route UP	

Units	Weight	Rate	Rate Unit	Amount	Price Authority/Additional charge description	
1	100040	380400	PC	\$3,804.00		
604		10	PM	\$60.00	UPRR 20 - Item 1064	FUEL SURCHARGE
TOTALS:	100040			\$3,864.00		

Equipment Characteristics:	CAR TYPE C113, CU-FT 4750, LENGTH 059FT 11IN , CAP 204000
Prepaid/Collect Indicator:	PREPAID
Lading Description:	40/70 MESH
References:	CALDWELL RETURN CALDWELL RETURN
Other Parties:	KANSAS & OKLAHOMA RAILROAD LLC - IN CARE OF PARTY NO. 1
Movement Route:	RSS -MARJO-UP -HUTCH-KO

For Assistance:
WWW.UP.COM/AOW
 Call: (800) 925-6396
 Union Pacific Railroad Tax ID Number - 94-6001323

Remit Payment and Invoice Number To:
UNION PACIFIC RAILROAD
P.O. BOX 843465
DALLAS, TX 75284-3465
 Invoices Remitted after the Due Date may be subject to a 1% Finance Charge

Original Billed Amount :	\$3,864.00
Total Amount Paid to Date :	\$0.00
Last Payment ID :	
Last Payment Date :	
Due Date :	06/09/2017
Invoice Number :	287250387
Amount To Pay :	\$3,864.00