

Bill of Sale

BE IT KNOWN, that for payment in the sum of \$ 18,000.00, the full receipt of which is hereby acknowledged, the undersigned Steam Services of America(Seller) hereby sells and transfers to Crosskey Marketing Inc.(Buyer), the Goods listed on Exhibit A attached hereto.

Seller acknowledges receipt of \$ 18,000.00 in full for the Goods explicitly listed in Exhibit A. Buyer acknowledges that only the Goods explicitly named on Exhibit A are included in the transfer.

Seller warrants to Buyer that Seller has good and marketable title and registration to the Goods, full authority to sell and transfer the Goods, and that the Goods are sold free of all liens, encumbrances, liabilities, and adverse claims of every nature and description whatsoever. A copy of the certificate of title will also be delivered by Seller to Buyer for all items requiring such title.

Said property is sold in "as is" condition and where currently located. The Seller makes no representations or warranties as to the condition of any of the items listed on Exhibit A.

Buyer hereby acknowledges the personal responsibility for the payment of storage fees, transportation (if applicable), and any other costs associated with the transfer of possession of the Goods, if any.

In the event of litigation to interpret or enforce the provisions contained in this Bill of Sale, the prevailing party shall be entitled to reimbursement for reasonable attorney's fees and costs incurred herein.

IN WITNESS WHEREOF, the Parties have executed this Bill of Sale on January 13, 2021

Buyer: Crosskey Marketing Inc.

Seller: Steam Services of America

DocuSigned by:
Amy Lintick
1/28/2021 | 12:17 PM CST
1D4899A691FC4E4
Printed Name: Amy Lintick

DocuSigned by:
Robert Franzen
1/13/2021 | 1:40 PM CST
91DB1D59A4084B47
Printed Name: Robert Franzen

<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
AT&SF Baggage Car #3430	1	\$18,000.00	\$18,000.00

Total: \$ 18,000.00

EXHIBIT B

Approximate Cost to Prepare for Shipment Services Provided by Seller

Note: This work listed below is being done to prepare the car for inspection for movement. If any additional work is required from the railroad inspection or to satisfy the Railroads moving the car it will be at the Buyers expense.

1. Travel Time, 2 men, 5 hours each, rate of \$55. Total \$550
2. Contract Labor Time, 2 men, 10 hours each, rate of \$65. Total \$1300 (includes loading and unloading truck with tools and Supplies)
3. Miles, 300 Total at \$0.65 per mile. Total \$195
4. Per Diem, 2 men at \$65 per day. Total \$130
5. Parts: 5 new brass drain valves at \$75 each. Total \$375
6. Materials: paint, 8" stencils, bearing grease, AEI tags. Total \$175
7. Air Compressor Rental: \$250 (per Day) Total \$250
8. Fuel for Air Compressor. Total \$50
9. Rent air brake tester, stencil machine, hand tools: Total \$100
- 10. Grand Total to Prep before CSX Inspection: Total \$3,125.00**