



**Bill to:**  
FIVE STAR LOGISTICS  
650 NORTH RADDANT ROAD,  
Batavia,  
IL,  
60510

Invoice Date: 06/06/2023  
Invoice #: 160783893  
Terms: NET 30  
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		80 Bigelow Avenue, Silver Springs, NY 14550, USA - 10039 Highgrove Road, Bloomfield, KY, USA			
			1	1150	1150

<b>TOTAL</b>
1150

**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**

Carrier Load Report  
160783893 - 06/01/2023 11:17

Load Summary

<b>Load ID</b>	160783893	<b>Shipper</b>	FIVE STAR LOGISTICS	<b>Carrier</b>	FIVE STAR DEFAULT
<b>Load Group</b>	FIVE STAR LOGISTICS		1400 MADELINE LN		1400 MADELINE LANE
<b>Current Type</b>	TENDER LOAD		ELGIN, IL 60124 US		ELGIN, IL 60124 US
<b>Current Status</b>	ACCEPTED	<b>Contact</b>	Jesse Flores		<b>Contact</b> Brian Schaffer 8007271850
<b>External Provider</b>	Project44			<b>Tender Carrier</b>	FST9
<b>Tracking Status</b>	Waiting to Send				

Load Details

<b>Transportation Mode</b>	TL : TRUCKLOAD	<b>Total Distance</b>	616 mi	<b>Load Size Calculation</b>	<b>Total *</b>	<b>Max Stop</b>
<b>Equipment Required</b>	DRY VAN	<b>Linear Space</b>	--	<b>Weight</b>	42,500 lb	42,500 lb
<b>Temperature</b>	--	<b>Density</b>	--	<b>Volume</b>	--	--
<b>Hazmat</b>	No	<b>Lading Type</b>	PALLET	<b>Pieces</b>	833	833
<b>Pallet Exchange</b>	No	<b>Commodity</b>	--	<b>Pallets</b>	17	17
		<b>Excessive Valuation</b>	No			

\* Actual values used for load calculations

<b>Comments</b>	RIKI TRANSPORTATION INC. dba: BRZ Burbank, IL 60459 US DOT Number: 3119062 Docket Number: MC086875
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<b>Load Instructions</b>	<b>Trailer must be sealed or padlocked upon delivery. Must be a food grade clean trailer, dry, no holes, no debris and odor free. DO NOT load with poisons/hazmat/placard materials. Please send all invoices to AP@FiveStarLogisticsInc.com. Please include invoice, rate confirmation, POD, and Accessorial Receipt. LTL Carriers Bill to: St Charles Trading 1400 Madeline Lane Elgin, IL 60124. Truckload carriers Bill to : Five Star Logistics 1400 Madeline Lane Elgin, IL 60124. Please send POD within 24 hours after delivery to pod@fivestarlogisticsinc.com or be subject to a \$50 fine. Driver can send a picture of the POD with their phone.</b>
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Rate

In Execution |

<b>PAYABLE</b>	1,150.00 USD	<b>WEBSETTLE HOLDS</b>	--
Details			

Stops - 1 Pick(s) / 1 Drop(s)

<b>Pick</b>	<b>Weight</b>	42,500 lb	<b>PICK PLAN</b>	06/05/2023	12:45
S00115-P12	<b>Volume</b>	--	<b>APPT</b>	06/05/2023	12:45 NA
MORTON SALT	<b>Pieces</b>	833	<b>ETA</b>	--	--
80 BIGELOW AVENUE	<b>Pallets</b>	17	<b>ARRIVAL</b>	--	--
SILVER SPRINGS, NY 14550 US	<b>Drop Trailer</b>	No	<b>DEPARTURE</b>	--	--
	<b>Distance</b>	--			
<b>Ref #(s)</b>	Appt #: 5102607978				
	Shipments: S2312321				
<b>Drop</b>	<b>Weight</b>	42,500 lb	<b>DROP PLAN</b>	06/06/2023	07:00
C00037-S01	<b>Volume</b>	--			17:00
BLEND PAK	<b>Pieces</b>	833	<b>APPT (FCFS)</b>	--	--
10039 HIGH GROVE RD, KY	<b>Pallets</b>	17	<b>ETA</b>	--	--
BLOOMFIELD, KY 40008 US	<b>Drop Trailer</b>	No	<b>ARRIVAL</b>	--	--
	<b>Distance</b>	616 mi	<b>DEPARTURE</b>	--	--
<b>Ref #(s)</b>	Appt #: 19553				
	Shipments: S2312321				

Shipments

<b>S2312321</b>	<b>Weight</b>	42,500 lb	<b>Customer</b>	BLEND PAK
<b>Origin</b>	<b>Volume</b>	--	<b>Supplier</b>	Not Assigned
MORTON SALT	<b>Density</b>	--	<b>Comments</b>	7-5 M-TH FCFS NO FRIDAY DEL
SILVER SPRINGS, NY US	<b>Pieces</b>	833	<b>Shipping Status Code</b>	--
BLEND PAK	<b>Pallets</b>	17		
BLOOMFIELD, KY US	<b>Linear Space</b>	--		
	<b>Pallet Exchange</b>	No		
	<b>Ship-With Ref #(s)</b>	P2302712		
Details				
<b>Ref #(s)</b>	SHIPPER REF #: S2312321, CUSTOMER PO: 19553			

Attached Documents



# Bill of Lading

Page 1 of 1

Jun 5, 2023

11:06:24 AM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Gross Weight: 42,066 LB Dunnage Weight: 969 LB Total Weight: 43,035 LB Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 305791 Incoterms: EXW	Bill of Lading No.: 860063475 Loading Date: Jun 5, 2023 Loading Time: 9:47:00 AM EST Shipping Date: Jun 5, 2023 Shipping Time: 11:06:22 AM EST Delivery Date: Jun 5, 2023 Delivery Time: 12:45:00 PM EST Complete Del. By: Jun 7, 2023 Stop #: 1 of 1 Carrier: SCAC: D317
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		
Ship To: BLEND PAK BLOOMFIELD C/O ST CHARLES TRADING 10039 HIGH GROVE RD BLOOMFIELD KY 40008-7178		Customer Pickup US Chicago IL
Contact: BLEND PAK BLOOMFIELD ebrown@stcharlestrading.com Tel. 630-377-0608 Fax		Contact: Customer Pickup US Tel. Fax

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 593 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
533965

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F11302000G	833	BAG	42,066 LB	50Lb Star Flake Dendritic Paper		5102607978	P2302712	17
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)		5206315975	SS23153017	

Shipper Signature: _____	Carrier Rep(driver): _____
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	Carrier Rep(printed): _____
Customer Signature: _____	
Customer Name(printed): _____	
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
Billing Instructions Prepaid Shipments	For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

## CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606