



Bill to:
DRT TRANSPORTATION CORP

,
,
,

Invoice Date: 06/09/2023
Invoice #: 0528275
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		14002 Warren Ranch Road, Hockley, TX 77447, USA - U.S. 61, Woodville, MS 39669, USA			
			1	1100	1100

TOTAL
1100

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

DRT Transportation, LLC
850 Helen Drive
Lebanon, PA 17042
Ph: (281) 617-3275



Load Confirmation

0528275

Carrier: BRZ
BURBANK IL 60459
Date: 06/08/2023

Contact: linda
Phone:
Fax:

Order
Order: 0528275
Miles: 360.0
Temp:
BOL: 0000606251

Commodity: Salt in Bags
Weight: 44489.0
Trailer: Van Food Grade (DAT)
Reference:

PU 1 Name: UNITED SALT HOCKLEY LLC
Address: 14002 WARREN RANCH ROAD
HOCKLEY TX 77447
Phone: (800) 713-7480

Date: 06/08/2023 0700
06/08/2023 2300
Contact: Veronica Klausmeyer
Driver Load: No driver loading or unload

Reference number: CO 14777
Reference number: DN 0080619074
Reference number: FR DAP
Reference number: LU 3010
Reference number: MB 0000606251
Reference number: ON 0001532916
Reference number: OQ 0001532916
Reference number: OZ 000000000000000083
Reference number: OZ 0000000000000000162
Reference number: OZ 0000000000000000166
Reference number: PHC OPTIMAL
Reference number: PO 0001532916
Reference number: SA 5Alyson Walls
Reference number: SCA 203803
Reference number: SD 06/07/2023

DRT Transportation, LLC
850 Helen Drive
Lebanon, PA 17042
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Load Confirmation

0528275

Carrier: BRZ
BURBANK IL 60459
Date: 06/08/2023
Contact: linda
Phone:
Fax:

Reference number: SD 06/08/2023
Reference number: SN MID SOUTH MARKETING PARTNERS
Reference number: SP 0003000930
Reference number: ST 0002002140

SO 2 Name: Wilkinson Farmers Coop Date: **06/09/2023 0800**
Address: HWY 61 South **06/09/2023 1600**
WOODVILLE MS 39669 Contact: MAIN
Phone: (601) 888-3542 Driver Load: No driver loading or unload

Reference number: OQ 0001532916
Reference number: OZ 000000000000000083
Reference number: OZ 0000000000000000162
Reference number: OZ 0000000000000000166
Reference number: PO 0001532916

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
UNITED SALT HOCKLEY LLC - UNITHOTT: ***This shipment requires tracking through Macropoint***
Carrier dispatch is required to provide DRT Transportation with a valid cell phone # for the driver.
Carrier driver is required to accept the text message sent from Macropoint to initiate tracking on this shipment.
If carrier is unable to provide required tracking, please let DRT Transportation representative know ASAP.

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions.
Attention: **Maria Puente Regino**
(281) 617-3275

Linda Ferrer

UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA

B100080619074

06/08/2023
16:05:12 CST

DELIVERY RECEIPT

Sold To: 3000930
MID SOUTH MARKETING PARTNERS
PO Box 1023
CABOT AR 72023
USA

Ship To: 2002140
WILKINSON FARMERS COOP
HWY 61 SOUTH
WOODVILLE MS 39669
USA
601-888-3542

Forwarding Agent:
DRT TRANSPORTATION LLC
850 HELEN DRIVE
SAND HILL PA 17042
USA

Shipment No. 606251
Receipt No: 80619074
Delivery Date: 06/08/2023
Order No.: 1532916
Order Date: 06/01/2023
Location: UNITED SALT HOCKLEY, LLC
Customer PO: 14777
Ship Date: 06/08/2023
Ship Method: Salt Standard Trans.
Freight Terms: DAP INCOTERMS2010 ©
TRC/TLR: 825-305787
Driver:
Miles: 357
Seal: Seal#0213146
Shipping Type: 07 - VAN

FOR PAYMENT
Mail this Bill of Lading, plus
The Original and a Copy of the

Qty Ordered	Qty Shipped	Code	Freight Bill Traffic Department	HM Description	Gross Weight
80	80	166	UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON, TEXAS 77056	SALT, ROCK BLOCK TM 50LB RANCH HOUSE	4,092 LB
2 Pallet(s) Batch Number: E23H22 Batch Quantity: 80					
200	200	162		SALT, ROCK BLOCK SULFUR 50LB RANCH HOUSE	10,230 LB
5 Pallet(s) Batch Number: E23H18 Batch Quantity: 200					
588	588	83		SALT, ROCK STOCK TM 50LB RANCH HOUSE	30,168 LB
12 Pallet(s) Batch Number: E23H24 Batch Number: E23H17 Batch Number: D23H18 Batch Quantity: 392.000 Batch Quantity: 147.000 Batch Quantity: 49.000					
Total Gross Weight:					44,490 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

*** NOTE TO THE CARRIER ***
ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature _____ Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature G. Bay

Please Print Name _____