



Bill to:
ONLINE FREIGHT SERVICES INC
2275 Waters Drive,
Mendota Heights,
MN,
55120

Invoice Date: 06/21/2023
Invoice #: 1548114
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		80 Bigelow Avenue, Silver Springs, NY 14550, USA - 1830 U.S. 60, Ashland, West, KY 41101, 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

**Online Freight Services, Inc.**

2275 Waters Drive
 Mendota Heights, MN 55120
 (800) 284-2603 Toll Free
 (651) 468-6868 Phone
 (651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1548114

Date: 6/19/2023

Carrier		OFS Contact			
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Milo Email: milo@rtbrz.com		Name: Virgil Sweat Phone: (800) 284-2603 ext: 6892 Email: vsweat@onlinefreight.com Fax: (651) 468-6869			
- When calling OFS for dispatch, please have the driver reference Load #: 1548114					
- For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp					
Product & Equipment		UOM	Qty	Service Options	
Product: salt		Length (ft/in)	48 ft		
Equipment: Van		Pallets	17 pallets		
TL/LTL: Truckload		Weight (in pounds)	43,035 lbs		
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 06/20/2023 Time: 12:45pm Ap		Base Haul (Flat Rate)			
Name: Morton Salt			1.00	\$1,100.00	\$1,100.00
Address: 80 Bigelow Ave					
City/St: Silver Spgs, NY 14550					
Loc Type: Business					
Contact: 585-493-2511 #2245					
(2) Drop: Date: 06/21/2023 Time: 0800-1700					
Name: HYLAND COMPANY					
Address: 1830 US Highway 60 West					
City/St: Ashland, KY 41101					
Loc Type: Business					
Contact: ROY NEIGHBORS (606) 928-4011					
Total: \$1,100.00					

Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: Milo Morrison

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



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Load #: 1548114

Date: 6/19/2023

Special Instructions

BOL will show Rustburg, VA as receiver, load delivers to address on confirmation.

P/U number 5102613313

THIS LOAD IS NO TOUCH / NO ASSIST. DRIVER WILL NOT BE PAID ANY UNLOADING CHARGES IF THEY DECIDE ON THEIR OWN TO HELP IN UNLOADING. DRIVER IS REQUIRED TO DELIVER TO THE LOCATIONS ON THE FREIGHT BILLS ONLY, ANY RECONSIGNMENTS OR ADDITIONAL DROPS CAN ONLY COME FROM WRITTEN AUTHORIZATION FROM OFS INC. IF THE DRIVER DECIDES TO MAKE ADDITIONAL DROPS ON HIS OWN, HE WILL NOT BE PAID BY OFS INC.

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.

For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% Fee, check will mail within 2 business days from when we receive your Invoice and POD (Not Available to New Carriers on First Load).

Want QuickPay?
(place X in Box ->)

☐

If you have chosen QuickPay we can send your payment via FedEx Priority Overnight for an additional \$42.00 charge (Domestic U.S. Only).

Want QuickPay sent FedEx?
(place X in Box ->)

☐

Please sign all pages and fax to: before truck is dispatched.

Carrier Representative/Title: Milo Morrison

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





Bill of Lading

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Jun 20, 2023

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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 Add'l Equipm.: Vehicle Number: 305791 Incoterms: EXW	Bill of Lading No.: 861006560 Loading Date: Jun 20, 2023 Loading Time: 11:37:00 AM EST Shipping Date: Jun 20, 2023 Shipping Time: 12:59:36 PM EST Delivery Date: Jun 20, 2023 Delivery Time: 12:45:00 PM EST Complete Del. By: Jun 21, 2023 Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		Carrier: SCAC: D317
Ship To: CPC CAROLINA DIST 7126 WARDS RD RT 29S RUSTBURG VA 24588-2631		Customer Pickup US Chicago IL
Contact: CPC CAROLINA DIST bmitchell@cpccfeeds.com Tel. 434-821-2501 Fax 434-821-2504		Contact: Customer Pickup US Tel. Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 529 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 *****
534546

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F113340000G	98	BAG	4,949 LB	50Lb Iodized Table Salt Paper		5102613313	053023	2
						5206328008	SS23110010	
F113340000G	735	BAG	37,117 LB	50Lb Iodized Table Salt Paper			053023	15
							SS23117055	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions: 5206328008 call 434-821-2501 for delivery

CUSTOMER

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



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Jun 20, 2023

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861006560

Shipper Signature: Ray Hicks

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____

Carrier Rep(driver): X

Customer Name(printed): _____

Carrier Rep(printed): X

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.

6/21/23

CARRIER

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