

**Bill to:**

Paul Logistics INC

,  
,  
,

Invoice Date: 06/28/2023

Invoice #: 2099594

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		80 Bigelow Avenue, Silver Springs, NY 14550, USA - 1410 Washington Street, Marion, AL 36756, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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**



## **Rate Confirmation Agreement for Paul Logistics, Inc.**

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to [BOL@paulinc.com](mailto:BOL@paulinc.com) with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- **\*\*\*For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.  
15202 E ADMIRAL PL  
Tulsa, OK 74116-2321  
(866) 399-7285**



PAUL LOGISTICS, INC.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-399-7285 BOL@paulinc.com



Page 1

**Load Confirmation**

Contact: JEFF HARPER  
205-946-2169

2099594

Carrier: BRZ  
Burbank IL 60459  
Date: 06/23/2023

Contact: Dispatch  
Phone: 708-303-5150  
Fax:  
Email: dispatch@rtbrz.com

Order  
Order: 2099594  
Miles: 997.0  
Temp:  
BOL: 861399611

Commodity: Salt / Salt products  
Weight: 43500.0  
Trailer: Van (DAT)  
Reference: 5206332529

PU 1 Name: Morton Salt  
Address: 80 Bigelow Ave  
SILVER SPRINGS NY 14550

Date: 06/26/2023 1700  
06/26/2023 1700  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Tekpak Inc MORTON  
Address: 1410 Washington St  
MARION AL 36756

Date: 06/28/2023 0700  
06/28/2023 0700  
Contact: Main  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,800.00  
TRUCKER TOOLS TRACKING 200.00  
Total Carrier Pay: \$2,000.00



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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Morton Salt - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

- \*No evidence of rodent/insect infestation or activity
- \*Free of odor
- \*No evidence of foreign material in the sill plate
- \*No evidence of Mold
- \*Trailer Must be Dry
- \*Seal can only be broken by shipper or consignee.
- \*Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- \*In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- \*Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- \*Accessorial Requests made after 48 hours of delivery will be denied.

Morton Salt - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL, AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE.

ALSO:

All trailers must be Food Grade, and meet the following requirements at time of loading:

- \*No evidence of rodent/insect infestation or activity
- \*Free of odor
- \*No evidence of foreign material in the sill plate
- \*No evidence of Mold
- \*Trailer Must be Dry
- \*Seal can only be broken by shipper or consignee.
- \*Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- \*In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- \*Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- \*Accessorial Requests made after 48 hours of delivery will be denied.

**\*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.**

**Beyond these hours, please see reimbursement policy.**

**\* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.**

**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Driver Name: Joseph

Driver Cell: 305-780-2791

Driver Email:

Tractor #: 931

Trailer #: 305782







# Bill of Lading 2

Jun 26, 2023

12:43:43 PM

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

**Ship From:**

Morton Salt, Inc.  
SILVER SPR  
80 Bigelow Avenue  
Silver Springs NY 14550

**Contact:**

Brian Pierce  
bpierce@mortonsalt.com  
Tel. 1-585-493-2511 EXT. Fax

**Ship To:**

Morton Salt, Inc.  
c/o Tek Pak, Inc.  
1410 Washington St.  
Marion AL 36756-3424

**Contact:**

Morton Salt, Inc.  
velsea@tekpakinc.com  
Tel. Fax

Gross Weight: 42,105 LB  
Dunnage Weight: 1,197 LB  
Total Weight: 43,302 LB  
Total Units: 21  
Total Pallet: 21.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: 289476  
Incoterms: CPT

Bill of Lading No.: 861399611  
Loading Date: Jun 26, 2023  
Loading Time: 11:05:00 AM EST  
Shipping Date: Jun 26, 2023  
Shipping Time: 12:43:40 PM EST  
Delivery Date: Jun 29, 2023  
Delivery Time: 11:59:00 PM EST  
Complete Del. By:  
Stop #: 1 of 1

Carrier: SCAC: PATT

PAUL TRANSPORTATION, INC  
15202 EAST ADMIRAL PL  
TULSA OK 74116

**Contact:**

PAUL TRANSPORTATION, INC  
ar@paulinc.com  
Tel. 918 281 3074 Fax 918 794 0530

**Additional Instructions:**

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

**Addn'l logistic services:****Distance and Costs:**

Distance: 1,007 MI  
Collect: ☐ Prepaid: ☒

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

534744

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F111250046G	21	BAG	42,105 LB	2002 Tote TFC HG Blending 2000Lb		8002648486		21
F509999000	21	EA	1,197 LB	PALLET GMA or Refurbished(48x40)		5206332529	SS23171012	

**Shipper Signature:**

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):

**Customer Name(printed):**

Carrier Rep(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.

**CARRIER**

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