

**Bill to:**

Paul Logistics INC

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,
,

Invoice Date: 12/07/2023

Invoice #: 2125382

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		Silver Springs, NY, USA - Marion, AL, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 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



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Load Confirmation

Contact: **JEFF HARPER**
205-946-2169 **2125382**

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly, Peter,, Betty, Johnny, Dylan, Jas
Date:	12/05/2023	Phone:	630-485-7370
		Fax:	
		Email:	dispatch@royal3inc.com

Order	Order:	2125382	Commodity:	Salt / Salt products
	Miles:	997.0	Weight:	43500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	872265337	Reference:	5206477077

PU 1	Name:	Morton Salt	Date:	12/05/2023 1700
	Address:	80 Bigelow Ave		12/05/2023 1700
		SILVER SPRINGS NY 14550	Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	Tekpak Inc MORTON	Date:	12/07/2023 0600
	Address:	1410 Washington St		12/07/2023 0600
		MARION AL 36756	Contact:	Main
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	MACROPOINT TRACKING	200.00
	Total Carrier Pay:	\$2,400.00

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.
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***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: *Joey Cimbaljevic*

(X) Accept

() Decline

Driver Name: Jesus

Driver Cell: 786-656-2041

Driver Email:

Tractor #: 724

Trailer #:



Dec 5, 2023

2:43:58 PM

Loading Ticket




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	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 Add'l Equipm.: Vehicle Number: 94948 Incoterms: CPT	Shipment No.: 872265337 Loading Date: Dec 5, 2023 Loading Time: 12:01:00 AM EST Shipping Date: Dec 5, 2023 Shipping Time: 12:01:00 AM EST Delivery Date: Dec 6, 2023 Delivery Time: 11:59:00 PM EST Complete Del. By: No. Of Stops: 1 Carrier: SCAC: PATT
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	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	

Loading Instructions:

5206477077

Seal Nos:

555169

CODE	QTY UM	Unit Wgt.	Description	DeliveryNote# PO# Customer	Date Code	Full PALT
F111250046G	21 BAG	42,105 LB	2002 Tote TFC HG Blending 2000Lb	 5206477077	DUMMY	21
F509999000	21 EA	1,197 LB	PALLET GMA or Refurbished(48x40)			

Clean Truck/Suitable Equipment: _____ Loaded by: Leader _____ D1 _____ D2 _____ Time/in: _____/Start: _____/End: _____ Non-Chargeable Time: _____ Min. Explain: _____	Vehicle/Rail Car #: _____ Verified by: _____ Seals: _____
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

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Dec 5, 2023

5:06:03 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	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: 94948 Incoterms: CPT	Bill of Lading No.: 872265337 Loading Date: Dec 5, 2023 Loading Time: 3:48:00 PM EST Shipping Date: Dec 5, 2023 Shipping Time: 5:06:00 PM EST Delivery Date: Dec 6, 2023 Delivery Time: 11:59:00 PM EST Complete Del. By: Stop #: 1 of 1 Carrier: SCAC: PATT
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		PAUL TRANSPORTATION, INC 15202 EAST ADMIRAL PL TULSA OK 74116
Contact: Morton Salt, Inc. velsea@tekpackinc.com Tel. Fax		Contact: PAUL TRANSPORTATION, INC ar@paulinc.com Tel. 918 281 3074 Fax 918 794 0530

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 997 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
555169

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		8002697089 5206477077	SS23334004	21
F509999000	21	EA	1,197 LB	PALLET GMA or Refurbished(48x40)				

Shipper Signature: <u>Cynthia Granger</u>	Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.
Customer Signature: <u>Terrence Black</u>	Carrier Rep(driver): <u>X Jesus E. Ara</u>
Customer Name(printed): <u>Terrence Black 12/6/23</u>	Carrier Rep(printed): <u>X</u>
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 InstructionsPrepaid 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 2900 / Chicago IL 60606