



Bill to:
Paul Logistics INC

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,
,

Invoice Date: 02/05/2024
Invoice #: 2131853
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		80 Bigelow Avenue, Silver Springs, NY, USA - 1410 Washington Street, 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

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



PATT-931272

Contact: STEVE LICHTNER
918-281-3073

Load Confirmation

2131853

Carrier: BRZ
Burbank IL 60459
Date: 02/01/2024

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

Order
Order: 2131853
Miles: 996.0
Temp:
BOL: 875061430

Commodity: Salt / Salt products
Weight: 43500.0
Trailer: Van (DAT)
Reference: 5206552882

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

Date: 02/02/2024 1700
02/02/2024 1700
Contact:
Driver Load: No driver loading or unload

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

Date: 02/05/2024 0600
02/05/2024 0600
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,400.00
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
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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.



Bill of Lading

Page 1 of 1

Feb 2, 2024

3:42:02 PM

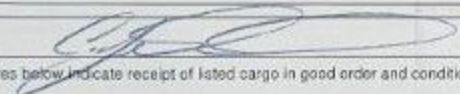
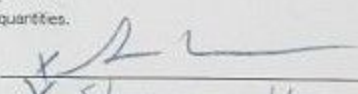
STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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	Bill of Lading No.: 875061430 Loading Date: Feb 2, 2024 Loading Time: 2:20:00 PM EST Shipping Date: Feb 2, 2024 Shipping Time: 3:41:59 PM EST Delivery Date: Jan 22, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax	Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: W94944 Incoterms: CPT	Carrier: SCAC: PATT PAUL TRANSPORTATION, INC 15202 EAST ADMIRAL PL TULSA OK 74116
Ship To: Morton Salt, Inc. c/o Tek Pak, Inc. 1410 Washington St. Marion AL 36756-3424		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"/>	Add'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 *****
557199

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		8002704890		21
F509999000	21	EA	1,197 LB	PALLET GMA or Refurbished(48x40)		5206552882	SS24030003	

Shipper Signature: 
Customer Signature: _____ **Carrier Rep(driver):** 
Customer Name(printed): _____ **Carrier Rep(printed):** X Steven Honey
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.
Bill of Lading 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 2900 / Chicago IL 60606



Bill of Lading

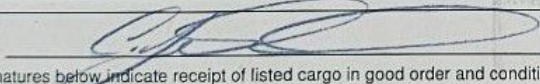
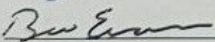
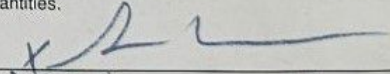
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Shipper Signature: 	
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	
Customer Signature: 	Carrier Rep(driver): 
Customer Name(printed): <u>Boris Evans</u>	Carrier Rep(printed): <u>X Steven Haney</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.	
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