



Bill to:
PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 03/04/2024
Invoice #: 0512876
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		151 S. INDUSTRIAL AVENUE, RITTMAN, OH 44270 - 2759 S 25TH AVE, BROADVIEW, IL 60155			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0512876

Carrier: BRZ
BURBANK IL 60459
Date: 03/01/2024

Contact: ANA
Phone:
Fax:

Order Order: 0512876
Miles: 372.0
Temp:
BOL: 877891144
Phone 540-898-1346

Commodity: SALT
Weight:
Trailer:
Reference: 5206691810
Contact: BROKERAGE DISPATCH

PU 1 Name: MORTON SALT
Address: 151 S. INDUSTRIAL AVENUE
RITTMAN OH 44270
Phone:

Date: 03/01/2024 2100
03/01/2024 2100
Driver Load: N

Reference number: PO 170435
Reference number: PU 37887593

SO 2 Name: VANEE FOOD
Address: 2759 S 25TH AVE
BROADVIEW IL 60155
Phone:

Date: 03/04/2024 0800
03/04/2024 0800
Driver Load: N

Payment Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

Instructions

Special instructions here

Agreement Please sign and fax back to Bart Weil

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

* Driver Must report any overages, shortages of damaged product immediately*.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 3

Mar 1, 2024

7:33:22 PM

Ship From:

Morton Salt, Inc.
RITTMAN
151 South Industrial Ave
OH 44270-1593

Contact:

Doug Bailey
DBailey@mortonsalt.com
Tel. 1-330-925-3015 EXT. Fax

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

Addn'l Equipm.:

Vehicle Number: 94933

Incoterms: CPT

Bill of Lading No.: 877891144

Loading Date: Mar 1, 2024

Loading Time: 6:12:00 PM EST

Shipping Date: Mar 1, 2024

Shipping Time: 7:33:12 PM EST

Delivery Date: Mar 4, 2024

Delivery Time: 11:59:00 PM EST

Complete Del. By: Mar 4, 2024

Stop #: 1 of 1

Ship To:

VANEE FOODS
C/o Josephs Foods
2759 S 25TH AVE
BROADVIEW IL 60155-4533

Contact:

VANEE FOODS
richfredrick@vaneefoods.com
Tel. Fax

Carrier:

SCAC: PAYE

Payne Inc.
10411 Hall Industrial Drive
Fredericksburg VA 22408-8761

Contact:

Rick Self

Tel. 540-898-1346

Fax 540-898-9215

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☒

Addn'l logistic services:

Distance and Costs:

Distance: 361 MI

Collect: ☐ Prepaid: ☒

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

00225200

842

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115130000G	49	BAG	2,474 LB	50Lb TFC Purex Paper		5102750896	170435	1
						5206691810	RI24054008	
F115130000G	784	BAG	39,592 LB	50Lb TFC Purex Paper			170435	16
							RI24057007	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Mar 1, 2024

7:33:22 PM

877891144

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

10 TRUCKER SHOULD EMAIL FOR APPT 48 HOURS BEFORE receivingappointments@vaneefoods.com and copy in paulpaoli@vaneefoods.com on appt requests.
Receiving Desk Contact: Ivan felix 708-236-7071. Please note, appointments cannot be scheduled over the phone.

Please also email the buyer, Paul Paoli, for any delivery problems (i.e. running late for appt, or will have to reschedule.

When requesting an appointment, please include the following details on your email:

- " Purchase Order Number (PO)
- " Vendor Name
- " Carrier Name
- " Carrier Phone Number
- " Total Skids
- " Desired Time

Appointment scheduling hours are Monday through Friday, 8:00 a.m. to 2:00 p.m.

Receiving hours of operation are Monday through Friday, 6:00 a.m. to 3:00 p.m. The latest appointment time available is 2:00 p.m.

You will receive a confirmation number within 2 hours of your request, during appointment scheduling hours. It is important that you receive a confirmation number. Please ask for your confirmation number in the event you do not receive one.

All missed appointments will be handled on a first come, first serve basis.

After hour and emergency deliveries will need management approval.

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CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 3 of 3

Mar 1, 2024

7:33:22 PM

877891144

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): _____

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 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

8:00

Page 1 of 3

Mar 1, 2024

7:33:22 PM

Ship From: Morton Salt, Inc. RITTMAN 151 South Industrial Ave OH 44270-1593	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 Addn'l Equipm.: Vehicle Number: 94933 Incoterms: CPT	Bill of Lading No.: 877891144 Loading Date: Mar 1, 2024 Loading Time: 6:12:00 PM EST Shipping Date: Mar 1, 2024 Shipping Time: 7:33:12 PM EST Delivery Date: Mar 4, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Mar 4, 2024 Stop #: 1 of 1
Contact: Doug Bailey DBailey@mortonsalt.com Tel. 1-330-925-3015 EXT. Fax		
Ship To: VANEE FOODS C/o Josephs Foods 2759 S 25TH AVE BROADVIEW IL 60155-4533		Carrier: SCAC: PAYE Payne Inc. 10411 Hall Industrial Drive Fredericksburg VA 22408-8761
Contact: VANEE FOODS richfredrick@vaneefoods.com Tel. Fax		Contact: Rick Self Tel. 540-898-1346 Fax 540-898-9215

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input checked="" type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 361 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 *****
00225200
842

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115130000G	49	BAG	2,474 LB	50Lb TFC Purex Paper		5102750896 5206691810	170435 RI24054008	1
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F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

I bag damaged from shipper
Seal intact on delivery

04 MAR 24 07:33

Hector Labor

X

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 3

Mar 1, 2024

7:33:22 PM

877891144

5206691810

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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): _____

Carrier Rep(printed): _____

Subject to terms and conditions:

Governing Contract

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The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

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