

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

Payne True 10411 Hall	-		***	Load C	onfirmation	***		Page 1
Fredericks Phone 54	burg, VA	22408)-898-1346	Fax	< 540-898-0 1	192		0512876
Carrier: Date:	BRZ BURB 03/01/		IL 60459			Contact: Phone: Fax:	ANA	
Order	Orde Miles Temp BOL: Phon	r: 0512 s: 372.0 b: 8778				Commodity: Weight: Trailer: Reference: Contact:	SALT 5206691810 BROKERAGE DISPATCH	1
	PU 1	Name: Address:	MORTON SAL 151 S. INDUS RITTMAN	FRIAL A	VENUE H 44270	Date:	03/01/2024 2100 03/01/2024 2100	
		Phone:				Driver Loa	ad: N	
		Reference Reference		PO PU	170435 37887593			
	SO 2	Name: Address:	VANEE FOOD 2759 S 25TH A BROADVIEW		60155	Date:	03/04/2024 0800 03/04/2024 0800	
		Phone:	BROADVIEW	ιL	00133	Driver Loa	ad: N	
Payment		Carrier Fro Total Carr			\$650.0 \$650.0			
Instructio Special inst		here						
Agreemen	t	Please si	gn and fax bac	(to	Bart Weil			
	DELIVE	R AT TIME/I	DATE STATED	ON RĂT	E CON \$250	.00 FINE FOR E	b <mark>er and Receiver</mark> ARLY OR LATE DELIVER` RACKED FOR THE DUR	
*Detention	* C	Priver Must r	eport any overag	jes, shoi	tages of dam	naged product im	etention begins or it will be denie Imediately*. D FROM RATE***	ed*
POD N					-		L BE A 10% REDUCTION OF F	RATE

					Page 1 of	
	Bill of La	ding			Mar 1, 202	
7:33:22 PM						
	Gross Weight:	42.066	LB	Bill of Lading No.:	877891144	
	Dunnage Weight:	969	LB	Loading Date:	Mar 1, 2024	
			LB	Loading Time:	6:12:00 PM	
				Shipping Date:	Mar 1, 2024	
				11 4	7:33:12 PM ES	
		the second se	Standard		Mar 4, 2024	
	incoming of themes	MS Enclosed van	Standard		11:59:00 PM ES	
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	Incoterms:	CPT ,	Carrier:		1 of 1	
					-	
			Payne Inc.			
			Fredericksbu	irg VA 22408-87	61	
			Contact:			
			Rick Self			
			Tol 540 909	1246 Eav	540-898-9215	
					540-650-5215	
	Addn'i logistic services:				1 MI	
1.	A State of the second		Distance:	30	1 140	
2.00			0			
			Collect:	Prepaid:	R	
Seals mus	st remain intact	until custome	er authorize	s it to be b	roken ****	
	842		and the state of the state of	and the second s		
	Description/ Commod. Desc Freight	t-Class		# Date Code	PALT	
2,474 LB	50Lb TFC Purex Paper		5102750896	170435	1	
			5206691810	RI24054008		
	FOLL TEO Duran Danas			170435	16	
39,592 LB	50Lb TFC Purex Paper					
39,592 LB	50Lb TFC Purex Paper			RI24057007	,	
	PALLET GMA or Refur					
	Seals mus	STRAIGHT BILL OF LADING (Gross Weight: Dunnage Weight: Total Weight: Total Units: Total Pallet: Means of Trans.: Addn'I Equipm.: Vehicle Number: Incoterms: Addn'I logistic services: Seals must remain intact 842 Unit Wgt. / Description/ Commod. Desc Freight	Gross Weight: 42.066 Dunnage Weight: 969 Total Weight: 43.035 Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van 3 Addn'l Equipm.: Vehicle Number: Vehicle Number: 94933 Incoterms: CPT Addn'l logistic services:	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) 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 Addn1 Equipm.: Vehicle Number: Vehicle Number: 94933 Incoterms: CPT Carrier: Payne Inc. 10411 Hall In Fredericksbu Contact: Rick Self Tel.540-898- Distance and Medn1 logistic services: Distance and Distance: Collect: Seals must remain intact until customer authorized 842 Mit Wgt. / Description/ Commod. Desc Freight-Class Order#/Delivery 2,474 LB 50Lb TFC Purex Paper 5102750896	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) Gross Weight: 42,066 LB Bill of Lading No.: Dunnage Weight: 969 LB Loading Date: Total Weight: 43,035 LB Loading Time: Total Units: 833 Shipping Date: Total Pallet: 17,0 Shipping Time: Means of Trans.: MS Enclosed Van Standard Delivery Date: Addn'i Equipm.: Vehicle Number: 94933 Complete Del. By: Incoterms: CPT Stop #: Vehicle Number: 94933 Complete Del. By: Incoterms: CPT Stop #: Carrier: SCAC: PAYIE Payne Inc. 10411 Hall Industrial Drive Fredericksburg VA 22408-870 Contact: Rick Self Tel.540-898-1346 Fax: Obstance and Costs: Distance: 36 Collect: Prepaid: Scals must remain intact until customer authorizes it to be b 842 Unit Wgt./ Description/ Commod. Desc Freight-Class Order# /Delivery# PO# Custom MPC-Num South TFC Purex Paper 5102750896 170435	

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

	Bill of Lading	Mar 1, 2024
	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)	7:33:22 PM 877891144
.10	TRUCKER SHOULD EMAIL FOR APPT 48 HOURS BEFORE receivingappointments@vaneefoods.com and paulpaoli@vaneefoods.com on appt requests. Receiving Desk Contact: Ivan felix 708-236-7071. Please note, appointments cannot be scheduled over the	
	Please also email the buyer, Paul Paoli, for any delivery problems (i.e. running late for appt, or will have to re	schedule.
	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 lastest appointment time 2:00 p.m.	e available is
	You will receive a confirmation number within 2 hours of your request, during appointment scheduling hours. important that you receive a confirmation number. Please ask for your confirmation number in the event you receive one.	lt is do not
	All missed appointments will be handled on a first come, first serve basis. After hour and emergency deliveries will need management approval. The phone number to reach receiving is 708-236-7071. Please note, appointments cannot be scheduled ove	r the phone.
BOL Instructions:		
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CARRIER

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

Page 2 of 3

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20		Mar 1, 2024
MORTON	A Bill of Lading	7:33:22 PM
SALI	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)	877891144
Shipper Signature: Carrier's and Customer's signa	atures below indicate ceipt of listed cargo in good order and condition and in the stated quantities.	_
Customer Signature:	Carrier Rep(driver):	
Customer Name(printed):	Carrier Rep(printge): Dose du to	00
Subject to terms and conditions:		
Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper's broker as an plicable. In the event that Carrier does not have a contract in p Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.	place with
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or rustomer 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 oth or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.	erwise instructed

1	A	D	D	IC	D
1	m	17	17	11	11

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

Bill of Lading

8:00

Page 1 of 3 Mar 1, 2024 7:33:22 PM

MORTON

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight:	42.066 LB	Bill of Lading No.	: 877891144
Martha Call Inc.	Dunnage Weight:	969 LB	Loading Date:	Mar 1, 2024
Morton Salt, Inc. RITTMAN	Total Weight:	43.035 LB	Loading Time:	6:12:00 PM ES
151 South Industrial Ave	Total Units:	833	Shipping Date:	Mar 1, 2024
OH 44270-1593	Total Pallet:	17.0	Shipping Time:	7:33:12 PM ES
Contact:	Means of Trans.: MS E	Enclosed Van Standard	Delivery Date:	Mar 4, 2024
Doug Bailey	Addn'l Equipm.:		Delivery Time:	11:59:00 PM ES
DBailey@mortonsalt.com	Vehicle Number: 9493	3	Complete Del. B	y: Mar 4, 2024
Tel. 1-330-925-3015 EXT. Fax	Incoterms: CPT	inter de la companya	Stop #:	1 of 1
Ship To:		Carrier:	SCAC: PA	YE
VANEE FOODS C/o Josephs Foods 2759 S 25TH AVE BROADVIEW IL 60155-4533			nc. all Industrial Drive ksburg VA 22408-8	761
Contact: VANEE FOODS		Contact: . Rick Se	elf	
richfredrick@vaneefoods.com Tel. Fax		Tel.540-	-898-1346 Fa	x 540-898-9215
Additional Intructions: Watch Carrier Instructions:	Addn'l logistic services:		ance:	361 MI

R

Watch BOL Instructions:

Collect:

Prepaid:

R

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

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 Pures	x Paper	5102750896	170435	1
					5206691810	RI24054008	
F115130000G	784 BAG	39.592 LB	50Lb TFC Pures	x Paper		170435	16
110100000	TOT DITE					RI24057007	
F509999000	17 EA	969 LB	PALLET GMA o	or Refurbished(48x40)			

Carrier Instructions:

I bus damaged from Shipper Scal infact on , delivery

04 MAR '24 07:39 Hector vabor





Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Page 2 of 3

Mar 1, 2024

7:33:22 PM

877891144

 5206691810
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 " Purchase Order Number (PO)

 " Vendor Name

 " Carrier Name

 " Carrier Phone Number

 " Total Skids

 " Desired Time

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2. st	Mar 1, 20	24
MORTON	Bill of Lading	PM
SALT	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) 8778911	44
Shipper Signature:	1 - Run	
Carrier's and Customer's sign	atures below indicate celpt of listed cargo in good order and condition and in the stated quantities.	
Customer Signature:	Carrier Rep(driver):	-
Customer Name(printed):	Carrier Rep(printed): Lose qu toro	-
Subject to terms and conditions:	\times	
Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as as plicable. 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 hipments 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.	1



