

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 03/06/2024

Invoice #: 31489-79913

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		851 SECOND STREET PERRYSBURG, OH 43551 - 6465 HOBBS ROAD Salisbury, MD 21804			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	AMPOINT DIS (AMPPER02)
	Mar 5, 2024	851 SECOND STREET PERRYSBURG, OH 43551
	08:00 - 14:00 Apt	Pickup # 450115
	Delivery	MOUNTAIRE FARMS C/O DECHEM
	Mar 6, 2024	6465 HOBBS ROAD Salisbury, MD 21804
	07:00 - 16:00 Apt	

COURTESY SCALE AVAILABLE ONSITE AT JONES HAMILTON 30354 TRACY ROAD WALBRIDGE, OH 43465

TOTAL WEIGHT CAN NOT BE CUT!!

Equipment	Van
	53 ft • 45,243.00 lbs

Carrier	Royal3 Inc	AI
	P: (630) 485-7370 • F: (630) 485-6980	6305662080

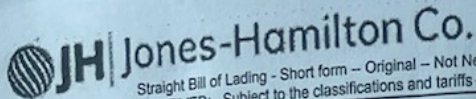
Rate	Freight - flat	\$1,800.00
	1.0 x \$1,800.00	
	Total	\$1,800.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date



Straight Bill of Lading - Short form - Original - Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:
CO 450115

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the dates hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-972 or RRO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services
851 Second St
Perrysburg, OH, 43551
USA

WH ID: 241

SHIP TO: JH c/o DeChem (267)
6465 Hobbs Rd.
Salisbury, MD, 21804
USA

Customer Order Number: De-Chem

Shipment Date: 3-05-2024

Carrier: Cardinal Logistics

DEL 3/6

Trailer Number: W94902

Seal Numbers: 36029063

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Pack/UM HM	Description of Articles, Special Marks and Exceptions	ShippingWeight	
22 EA	PALLET - JH # 76731-Pallet (e)		1133 LB
22 SS	Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitrate Cake Class 50	Non-Hazardous -- JH#04151-2000#SuperSack	44110 LB

Lot Number:

TOTAL SHIPPING WEIGHT

45,243 LB

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container.

Shipper Signature

3/5/24

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

3/5/24 Date

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

Date



JH Jones-Hamilton Co.

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USA

WH ID: 241

SHIP TO: JH c/o DeChem (267)
6465 Hobbs Rd.
Salisbury, MD, 21804
USA

Customer Order Number: De-Chem

Shipment Date: 3-05-2024
Carrier: Cardinal Logistics

DEL 3/6

Trailer Number: W949U2

Seal Numbers: 36029063

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3/5/24 Date

CUSTOMER RECEIPT

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Customer Signature

3/6/24 Date

ORIGINAL