

Bill to: MX SOLUTIONS, LLC 1590 DELTA MATERS, MEDFORD, OR, Invoice Date: 03/15/2024 Invoice #: PRO # 193594

Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		3435 LAMOR RD, HERMITAGE PA 16148 - 4255 INDEPENDENCE DRIVE E, SCHNECKSVILLE PA 18078			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

## 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



MX SOLUTIONS LLC MC # 969413 1590 DELTA WATERS RD. #116

53' 53 DRY VAN

MEDFORD OR 97504

Size & Type:

Pieces: 430

DECLARED VALUE \$100000.00

PRO# 193594

**Rate Confirmation** 

03/14/24 09:20:01

ADRIANA ROGERS R (469) 329-5683 0

adriana.rogers@mxsolutions.com

C BRZ Α

М

R

Ε

(708) 303-5150 (p) Att: LUKE R

(708) 303-5150 (f)

MC# 86875 Truck #

Trailer # PTLZ24724 DOT 3119062

Driver SIMON Cell # (732) 207-3971

Description: FOOD PRODUCT Miles: 406

Weight: 8544

CHARGES LINE HAUL RATE	1400.00	DISPATCH NOTES  DRY VAN ONLY! 1st PU# P019388 2nd PU# 5102766825 DEL# 8160879 // THE DRIVER MUST ACCEPT MACROPOINT TRACKING OR THERE WILL BE A FINE OF \$200 **LATE DELIVERY FEES WILL APPLY **FOR ALL DETENTION REQUESTS DRIVER MUST GET THE DETENTION REQUEST FORM FROM THE RECEIVER!! DETENTION WILL BE DENIED WITHOUT ONE. WEIGHT IS 30K
TOTAL RATE	1400.00	

PICK 1

JOY CONE COMPANY 3435 LAMOR RD HERMITAGE PA 16148

Hours : 0800-1100

Appointment 03/14/24 @ 08:00

Appt Notes: 0800-1100

Pieces: 430 Weight: 8544 **Seal #** 7088525668

**Ref** # P019388

PICK 2

MORTON SALT

201 CENTER STREET

HANOVER PA 17331

**Appointment** 03/14/24 @ 16:00

Pieces: 390 Weight: 8344 **Ref** # 5102766825

STOP 1

ALLENTOWN - DRY

4255 INDEPENDENCE DRIVE E

SCHNECKSVILLE PA 18078

Hours : -

**Appointment** 03/15/24 @ 03:00

Appt Notes: 3AM

Pieces: 430

Weight: 8544 **Seal** # 7088525668 Ref # 8160879

\$500 FEE ASSESSED FOR ANY LATE DELIVERIES.

TO BE ELIGIBLE FOR DETENTION, DRIVER MUST REQUEST DETENTION FORM FROM THE UNFI DC

LUMPERS ARE NOT TO BE PAID AT DELIVERY

\*\*\*Additional contact information:

Dallas@mxsolutions.com 469-329-5700

\*\*DRIVERS MUST ACCEPT MACROPOINT TRACKING ON CELL PHONE PRIOR TO PICK UP \*\*CARRIER WILL BE CHARGED \$200 IF YOUR DRIVER DOES NOT DOWNLOAD AND ACCEPT

(Continued On Next Page)

Carrier Signature <u>Luke Wicke</u>	////
· Ligor Hacite	М Б



## **Rate Confirmation**

03/14/24 09:20:01 (EST)



MX SOLUTIONS LLC
MC # 969413
1590 DELTA WATERS RD. #116
MEDFORD OR 97504

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ADRIANA ROGERS
R
    (469) 329-5683
0
М
   adriana.rogers@mxsolutions.com
C
   BRZ
Α
   (708) 303-5150 (p) Att: LUKE
R
    (708) 303-5150 (f)
R
                             Truck #
   MC#
            86875
                             Trailer # PTLZ24724
   DOT
          3119062
Ε
   Driver SIMON
                               Cell # (732) 207-3971
```

\*\*LOAD MUST BE TRACKED BEGINNING TO END

\*\*MUST USE ALL PICK UP NUMBERS AT SHIPPERS OR PENALTIES WILL APPLY\*\* SUBMIT FREIGHT BILL TO: mxlogisticsap@marketexpress.com or mail to MX SOLUTIONS LLC \* 1590 DELTA WATERS RD SUITE 116 \* MEDFORD, OR 97504 To insure prompt payment, all billing must be accompanied by an invoice with Carrier Name, MX SOLUTIONS load number and signed proof of delivery. Any directions given by MX SOLUTIONS or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ('AGREEMENT') PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

ANY AND ALL ADVANCES ISSUED WILL BE DEDUCTED FROM CARRIER'S INVOICE. IF ADVANCE IS FOR LUMPER CHARGES CARRIER MUST INVOICE FOR THE AMOUNT OF THE ACTUAL LUMPER CHARGE AND PROVIDE RECEIPTS.

ALL PODS MUST BE SENT TO DISPATCH OFFICE WITHIN 24 HOURS OF DELIVERY OR WILL BE SUBJECTED TO LATE POD CHARGE

ALL ACCESSORIALS MUST BE PRENOTIFIED AT THE TIME OF THE ACCESSORIAL FOR CHARGES TO BE APPROVED.

CARRIER AGREES THAT IT WILL LOOK SOLELY TO BROKER FOR THE PAYMENT OF ITS CHARGES AND THAT IT WILL NOT CONTACT OR PURSUE BROKER'S CUSTOMERS OR THE SHIPPER OR CONSIGNEE FOR PAYMENT OF FREIGHT, ACCESSORIAL, OR OTHER CHARGES OWED TO CARRIER.

Carrier understands and acknowledges that any instructions or information given to Carrier by Broker herein are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Broker Carrier Agreement in place and this Rate Confirmation, the Broker Carrier Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match the Rate Confirmation. Broker does not authorize handwritten or verbal changes to the rate confirmation. If this rate confirmation does not accurately

(Continued On Next Page)

Carrier Signature	Date /	/
Carrier Cignature		 

<sup>\*\*</sup>POD SHOULD BE SUBMITTED TO WITHIN 48 HOURS OF DELIVERY\*\*



MX SOLUTIONS LLC
MC # 969413
1590 DELTA WATERS RD. #116
MEDFORD OR 97504

PRO# 193594

**Rate Confirmation** 

03/14/24 09:20:01 (EST)

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ADRIANA ROGERS
R
    (469) 329-5683
0
M
   adriana.rogers@mxsolutions.com
С
   BRZ
Α
   (708) 303-5150 (p) Att: LUKE
R
   (708) 303-5150 (f)
   MC#
            86875
                             Truck #
   DOT
                            Trailer # PTLZ24724
          3119062
Ε
   Driver SIMON
                              Cell # (732) 207-3971
```

reflect the load terms, carrier must obtain a revised rate confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.

Carrier Signature	Date /	/
	<u></u>	<i>'</i>

AMEN'S DATE OF LADRA AMEN'S AMEN'S DATE OF LADRA CORDER NO. 4490742 DATE TO SHIP 03.14.2024

496752	- Carried Section 1	00.09.2024	1012			800.8
ORDER NO.	MASTER BOL.	ORDER DATE	PAGE	Harover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331		CHANGES
				POINT OF ORIGIN: Hunove Terminal No. 201 CENTER STREEL HANOVER, PA 1733	BILL TO:	CAPREMOTHER
				MORTON SALT AK K-6 GROUP COMPANY 444 WILLNE ST SUITE 2900 CHCAGO, ILBODG	SHIP TO: SUPERVALU SCHNECKSVILLE 4255 NOEPENDENCE DR II SCHNECKSVILLE, PA 18079, US	PEPENENCE NO.
				SHIPPER: MORTON SALT A K.+S GROUP ( 444 W LAKE ST CHICAGO, IL60	SHIP TO: SUPERV 4255 IND SCHNEC	SHIPPER NUMBER

5206709724	24 24		17464697	MX SOLUTIONS		COLLECT	54	496752
ORDERED	OTY SHIPPED	Z.	HM PRODUCT LOT		DESCRIPTION		GROSS	WEIGHT
			Ship To code MISTOL (DOCTZETSTO) Morton BOL e Natbacc 0872/19025 Morton Ocher NBLOZ 51027/19035 MALETS OUT: 0 Prubil Number: Matt Arme Dale NabOcc: Planned Ole Dale NaDLOZ: Pery Naplesoc: Department e NaDLOZ:	21310 797059 86825				
			Truck Van Enclosed					
88	88	00	FT085000B SEAL Lot # 170313 MOI BAT Storage PIL 2656297	MORTON BATCHE REMODEST 77 Ory: 66	120902 NATURAL ALL PURPOSE SE	POSE SE	1,409.10	1,409.10
. 40	85	22	F1108800038 SEAL Lot 8: 171079 WOR BATT Storage Ptt. 2658958	MORTON BATCHE REPOSSOOT 8 Ory. 28	130902 IODZED SEAL SALT FIGUR	TROUN	584.64	246.00
-0	# 55	# 8 # 8	F1119420108 SEAL Lot # 16900 MOI BATI Storage Ptt. 2637742	MORTON ZODITODO	12/17 OZ 502 MORTON HIMMLAYAN	ALAYAN	279.00	216.00
	#8	28	SEAL. NORTON SACRON SEAL SEAT SEAT SEAT SEAT SEAT SEAT SEAT SEAT	MORTON ZESSHOOL BATCH ZESSHOOL 9 Or 18	12/17 602 MORTON SEA SALT COAR	ТООАН	200.68	M 802
	88	88	26606	MORTON BATON ZG403000 0 Or; 90	TATLB COANGE KOSHEN BOTTLE	me	1,217.70	1,080.00
	88	88	SEAL MOSODORE MOSE CONTROL BATTERNA BAT	MOSTON MATCHE WIGHTIGHT	120LB COARSE KOSHERI SALT BOX	LTBOX	2,388.00	2,160,00

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DATE TO SHIP 03.14.2024

NON-NEGOTIABLE	BILL OF LADING
ARRIVE DATE	03.14.2024
ORDER NO.	495752
MASTER BOL	
ORDER DATE	03.09.2024
PAGE	2012

SHIPPER: MORTON SALT

A K+S GROUP COMPANY 444 WLAKE ST SUITE 2900

CHICAGO, IL60606

RECEIVER SIGNATURE

TOTAL \_

SHIP TO: SUPERVALU SCHNECKSVILLE

4255 INDEPENDENCE DR E SCHNECKSVILLE, PA 18078 J/S

POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17031

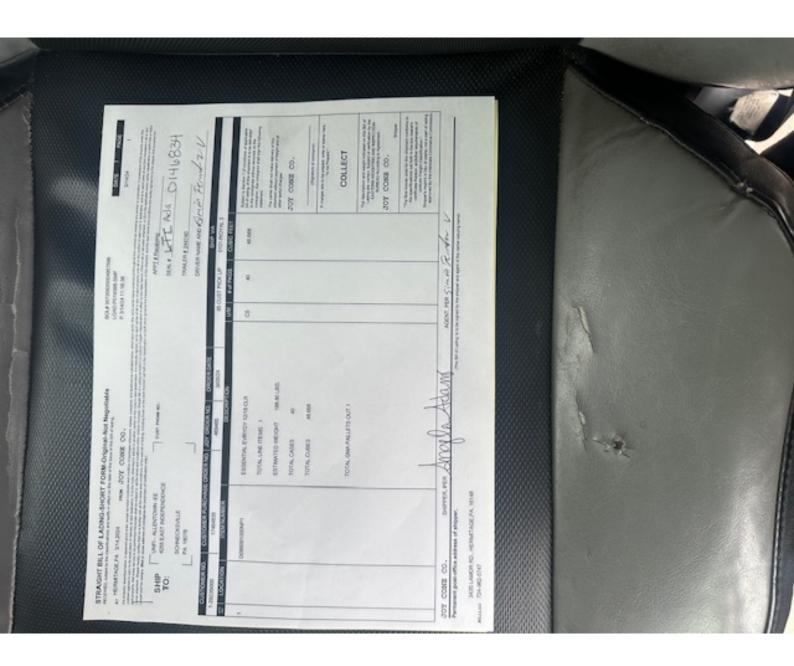
BILL TO:

SHIPPER NUMBER 5206709724			REFERENCE NO CARRENOTHER MX SOLUTIONS			COLLECT	100	96752	
QTY	QTY	нм	PRODUCT LOT	DE	SCRIPTION		GROSS WEIGHT	WEIGHT	
110 CS			F1108500028 SEAL Lot # 170913 Storage Pit: 2656	MORTON BATCH#: RI24032017	SOZ NATUR	AL ALL-PURPOSE SE	2,348.50	2,145.0	
			Control Method Desc Colect	ription:					
			TRAILER INSPECTING OF THE PROTRUDING OF T	SEALM CHEP: 4  CHEP:	TS USED: 0 19-27 BLE, X IF RE METAL / PLATE: / STAINS, WA	EFUSED - TER			
			NMFC Summary Code 46060 CLASS 60	Description CHLORIDE COMMON SALT CLASS 60	0ty 300 CS 90 CS	Weight 7274 92 LBS 1217 7 LBS			

DATE / TIME in Accordance with Section 7 of the Uniform foll of Lading A.d. If this originant is to be delivered to the consignor, without recourse on the consignor, the consignor shall sup the following statement: the center or make delivery of this originate without payment of regist and all other lambdatures.

CARRIER SIGNATURE

		TOTAL LINES	7	TOTAL NET WEIGHT		
ONDERED	54440	PALLET QTY		TARE WEIGHT	3,535.47 KGS	7,794.24 LBS
390	390	TOTAL CUBE		TOTAL GROSS WEIGHT	316.87 KGS	698.56 LBS
				TOTAL SHOWS WEIGHT	3,852.33 KGS	8,492.80 LBS



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable THE RESEARCH SHOULD SELECT THE CONTROL OF THE CONTR POWD PROFILE AND P BOLE 00720920004957599

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Parenarant post-office address of shipper.

MISS LANDER RD. HEISMITAGE PA. 16169

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DATE TO SHIP 03.14.2024

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ARREVE DATE	68.14.2004
ORDER NO.	494752
MASTER BOS	
ORDER DATE	03.09.2024
PAGE	102

SHIPPER MORTON SALT
A KI-S GROUP COMPANY
444 WLAKE ST SUTTE 2500
ORGAGO, RISKOR
SHIP TO SUPERVALU SOMEOKSVILLE
4255 ROSPICHOENCE OR E
SOMEOKSVILLE, PA. 11078 JU.

POINT OF DRIGHE: Handwill Terminal Inc. 201 CENTER STREET HANGVER, PA 17331

BILL TO:

5206709724			E PA 18078 US  ABFERENCE NO. CAMBERIOTHER 17464697 MX SOLUTION		NS	COLLECT		496752	
OTY	QTY SHIPPED	нм	PRODUCT LOT	POPULATION OF THE PARTY OF THE	DESCRIPTION	-1111-	GROSS	WEIGHT	
			Ship To code N15TO4 o Morton DCL # N9BMC2 Morton Order# N9ELC: PALLETS GUT O Probil Number Must Arrive Date N9ADI Planned Del Date N9DL PO Type N9PSO2 Department # N9CKO2	Empl#8N:	St Date_ 2.50TimeOut	4 v	0		
			Truck Van Enclosed	trala	H-2447U				
cs Cs	66 CS		F1108500028 SEAL Lot # 170913 Storage Ptl: 265829	MORTON BATCHIE RICHCECON 97 Oty: 66	120HOZ NATURAL ALL		1,409.10	1,409.1	
28 CS	28			MORTON BATCHE ROKO45007 58 Oty. 28	12/250Z KODZTED SEAL	SALT ROUN	584.64	546.0	
18 CS	18 CS		F1119400108 SEAL Lor# 189508 Storage Pit: 263774	MORITON BATCHE ZEZZE SEN IZ ORY: 18	FI OWNE	ED.	279.00	216.	
18 CS	18 CS			MORTON BATCH# Z03341003 9 QNy 18	1217.602 MORTON SE	A SALT COAR	265.66	238.1	
90 CS	90 CS	i L		MORITON BATCH# ZI24043003 0 Qty; 90	18/18 COARSE KOSHI	RBOTTLE	1,217.70	1,080.0	
60 CS	60 CS	50		MORTON MATCHIE WNGH019004 4 Oty: 60	120LB COARSE KOSHE	PLSALT BOX	2,588 00	2,160.0	



DATE TO SHIP 03.14.2024

NOWNEGOTIAN)	THE SPERMENT
ARRIVE DATE	03.14.3004
ORDER NO.	494762
MASTER BOL	
ORDER DATE	03.09.2004
PAGE	20/2

SHIPPER: MORTON SALT

A K+S GROUP COMPANY 444 WLAKE ST SUITE 2900

CHICAGO, ILEGEOR

SHIP TO: SUPERVALU SCHNECKSWILLE 4255 INDEPENDENCE OF E

POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANGVER, PA 17331

BULL TO:

5206709724		17464697 MX SOLUTIONS COLLECT			90L# 496752			
ORDERED	GTY. SHIPPED	НМ	PRODUCT LOT		ESCRIPTION	V	GROS: WEIGH	NET WEIGHT
110 CS	110 CS		F110850002B SEAL Lot # 170913 Storage Ptr. 265	2,348.	50 2,145.0			
			Control Method Des Colect	oription:				
			PLTS STRETCHI INSPECTED BY: TRAILER INSPECT INSECT/RODENT ODORS: FLO PROTRUDING OF OTHER FOREIGN ARRIVE TIME:	SEAL#  CHEP: 4/ CHEP: 4/ DATE: 3/ CTION-CHECK IF ACCEPTA ACTIVITY: GLASS ON DORS, WALLS, CEILING, SIL BUECTS: MOLD, SPILLS MATERIAL: 6/ START TIME 6/ DE	TS USED 14-2 M BLE, X IF AI RMETAL / L PLATE: / STAINS, WA	TER		
			NMFC Summary Code 46250 CLASS 60	Description CHLORIDE COMMON SALT CLASS 60	Gry 300 CS 90 CS	Weight 7274.92 LBS 1217.7 LBS		

RECEIVER SIGNATURE	CARRIER SIGNATURE		
TOTAL	DATE / TIME		

If Associates with Section 7 of the Uniform (oil of Lading Act, if the anguster is to be delivered to the consequent, will not recourse on the consequent, the consequent will not sequent will out prepared without payment of height and all other lawful changes.

## UNFI OWNED

TOTAL PROCES		TOTAL LINES	T Extra		
ORDERED		PALLET GTY	7 TOTAL NET WEIGHT	3.535.47 KGS	7,794,24 LBS
390	390	TOTAL CUBE	4 TARE WEIGHT	316.87 KGS	698.56 LBS
			190.19 TOTAL GROSS WEIGHT	3.852.33 KGS	8,492.80 LBS