



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

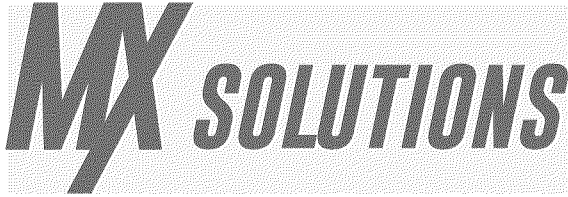
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		3435 LAMOR RD, HERMITAGE PA 16148 - 4255 INDEPENDENCE DRIVE E, SCHNECKSVILLE PA 18078			
			1	\$1,400.00	\$1,400.00

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
MEDFORD OR 97504

PRO # 193594

Rate Confirmation

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

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ADRIANA ROGERS
(469) 329-5683
adriana.rogers@mxsolutions.com

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer # PTLZ24724
Driver SIMON Cell # (732) 207-3971

Size & Type: 53' 53 DRY VAN
Pieces: 430
DECLARED VALUE \$100000.00

Description: FOOD PRODUCT
Weight: 8544

Miles: 406

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	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:
469-329-5700 Dallas@mxsolutions.com
**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)

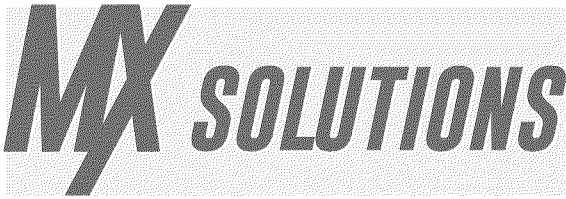
Carrier Signature Luke Mische

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 193594

must appear on all Invoices



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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(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer # PTLZ24724
Driver SIMON Cell # (732) 207-3971

****LOAD MUST BE TRACKED BEGINNING TO END**
****POD SHOULD BE SUBMITTED TO WITHIN 48 HOURS OF DELIVERY****
****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)

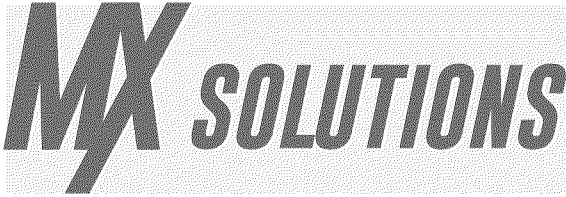
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 193594

must appear on all Invoices



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
(469) 329-5683
adriana.rogers@mxsolutions.com

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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer # PTLZ24724
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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 193594

must appear on all Invoices



DATE TO SHIP
03.14.2024

NON-RECEIPTABLE BILL OF LADING	
ARRIVE DATE	03.14.2024
ORDER NO.	496752
MASTER BOL	
ORDER DATE	03.09.2024
PAGE	1 of 2

SHEPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: SUPERVALU SCHNECKSVILLE
4255 INDEPENDENCE DR E
SCHNECKSVILLE, PA 18278 US

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

BILL TO:

SHIPPER NUMBER 5206709724	REFERENCE NO 17464697	CARRIER/OTHER MX SOLUTIONS	CHANGES COLLECT	BOL # 496752		
QTY ORDERED	QTY SHIPPED	NM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
			Ship To code N115104: 0003721310 Morton BOL # N10M02: 0875797059 Morton Order# N98L02: 5102766525 PALLETS OUT: 0 Pallet Number: Must Arrive Date N10M02: Planned Del Date N10L02: PO Type N10PS02: Department # N10DX02: Truck Van Enclosed			
66 CS		66 CS	F110650002B SEAL Lot # 170913	MORTON BATCH# R2426031 Storage Pk: 2655287 Qty: 66	1,409.10	1,409.10
28 CS		28 CS	F110650003B SEAL Lot # 171079	MORTON BATCH# R2426037 Storage Pk: 2655558 Qty: 28	584.64	546.00
18 CS		18 CS	F1119400108 SEAL Lot # 169506	MORTON BATCH# Z23313003 Storage Pk: 2637742 Qty: 18	279.00	216.00
18 CS		18 CS	F1119700108 SEAL Lot # 168876	MORTON BATCH# Z23341003 Storage Pk: 2477819 Qty: 18	265.68	238.14
90 CS		90 CS	F1170500150 SEAL Lot # 171159	MORTON BATCH# Z24040003 Storage Pk: 2660580 Qty: 90	1,217.70	1,080.00
60 CS		60 CS	F1170500003 SEAL Lot # 170263	MORTON BATCH# W24019004 Storage Pk: 2647204 Qty: 60	2,388.00	2,160.00



DATE TO SHIP
03.14.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	03.14.2024
ORDER NO.	496752
MASTER BOL	
ORDER DATE	03.09.2024
PAGE	2 of 2

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

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

SHIP TO: SUPERVALU SCHNECKSVILLE
4255 INDEPENDENCE DR E
SCHNECKSVILLE, PA 18078_US

BILL TO:

SHIPPER NUMBER 5206709724			REFERENCE NO. 17464697		CARRIER/OTHER MX SOLUTIONS		CHARGES COLLECT		BOL # 496752	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT		DESCRIPTION			GROSS WEIGHT	NET WEIGHT	
110 CS	110 CS		F1106500029 SEAL Lot #: 170913		12060Z NATURAL ALL-PURPOSE SE MORTON BATCH#: R824032017			2,348.60	2,145.00	
			Storage Pk: 2656292		Qty: 110					
			Control Method Description:		Collect					
			TRL#		SEAL#					
			TOTAL PALLETS: 4		CHEP: 4 GMA: 0					
			PLTS STRETCHED WRAPPED: 1		HTI PLTS USED: 0					
			INSPECTED BY: 4		DATE: 3-14-24					
			TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED							
			INSECT/RODENT ACTIVITY: /		GLASS OR METAL: /					
			ODORS: /		FLOORS, WALLS, CEILING, SILL PLATE: /					
			PROTRUDING OBJECTS: /		MOLD, SPILLS, STAINS, WATER: /					
			OTHER FOREIGN MATERIAL: /							
			ARRIVE TIME: 6:10		START TIME: DEPARTURE TIME: 07:5					
			NMFC Summary							
			Code		Description			Qty	Weight	
			46260		CHLORIDE COMMON SALT			300 CS	7274.92 LBS	
			CLASS 60		CLASS 60			90 CS	1217.7 LBS	

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform bill of Lading Act, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may deliver to make delivery of the shipment without payment of freight and all other lawful charges.

TOTAL PRICES ORDERED	TOTAL PRICES SHIPPED	TOTAL LINES		TOTAL NET WEIGHT		
390	390	PALLET QTY	4	TARE WEIGHT	316.87 KGS	7,794.24 LBS
		TOTAL CUBE	190.19	TOTAL GROSS WEIGHT	3,862.33 KGS	8,492.80 LBS

DATE	PAGE
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SEA # ✓IT Acid 0146834 1175
2/24/92

DRIVER NAME AND # Simon, Fred-26

JAMES L. ANDERSON, JR., 1101 SOUTH LANTANA RD., MIAMI BEACH, FLA. 33139
724-4903-9747

Printed on: 2024-03-14T05:22:45



496752

DATE TO SHIP
03.14.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	03.14.2024
ORDER NO.	496752
MASTER BOL	
ORDER DATE	03.09.2024
PAGE	1 of 2

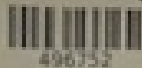
SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2000
CHICAGO, IL 60606

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

SHIP TO: SUPERVALU SCHNECKSVILLE
4255 INDEPENDENCE DR E
SCHNECKSVILLE, PA 18078_US

BILL TO:

SHIPPER NUMBER		REFERENCE NO.		CARRIER/OTHER		CHARGES		BOX #	
5206709724		17464697		MX SOLUTIONS		COLLECT		496752	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT		DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
			Ship To code N15104: 00007313		Pieces <u>512</u> Date <u>3/14/24</u>				
			Morton BOL # N005M02: 0878797255		TimeIn <u>22:50</u> TimeOut <u>04:38 (on)</u>				
			Morton Order# N9102: 5402766889		Emp#&Name _____				
			PALLETS OUT: 0		Driver Sign <u>Emile R. R. L. V.</u>				
			Pallet Number _____		Phone # <u>731-2-2-3921</u>				
			Must Arrive Date N94002: _____		Trailer # <u>244740</u>				
			Planned Del Date N94002: _____						
			PO Type N91502: _____						
			Department # N90X02: _____						
			Truck Van Enclosed						
66 CS	66 CS		F1106000020 SEAL Lot #: 170913		120602 NATURAL ALL-PURPOSE SE		1,409.10	1,409.10	
			MORTON BATCH#: R04026031						
			Storage Ptl: 2658297 Qty: 66						
28 CS	28 CS		F1106000030 SEAL Lot #: 171079		120602 KOSHER SEAL SALT ROUN		584.64	584.00	
			MORTON BATCH#: R04045007						
			Storage Ptl: 2658958 Qty: 28						
18 CS	18 CS		F1119400108 SEAL Lot #: 169506		12/17 OZ .602 MORTON HIMALAYAN		279.00	216.00	
			MORTON BATCH#: Z03343001		UNFI OWNED				
			Storage Ptl: 2637742 Qty: 18						
18 CS	18 CS		F1119700108 SEAL Lot #: 168876		12/17.602 MORTON SEA SALT COAR		265.68	238.14	
			MORTON BATCH#: Z03341003						
			Storage Ptl: 2477619 Qty: 18						
90 CS	90 CS		F1170700108 SEAL Lot #: 171159		12/1LB COARSE KOSHER BOTTLE		1,217.70	1,080.00	
			MORTON BATCH#: Z04043003						
			Storage Ptl: 2660580 Qty: 90						
60 CS	60 CS		F1170000008 SEAL Lot #: 170263		120LB COARSE KOSHER SALT BOX		2,388.00	2,160.00	
			MORTON BATCH#: W024019004						
			Storage Ptl: 2647204 Qty: 60						



Printed on: 2024-03-14T05:22:45

DATE TO SHIP
03.14.2024

NONNEGOTIABLE BILL OF LADING	
ARRIVE DATE	03.14.2024
ORDER NO.	496752
MASTER BOL	
ORDER DATE	03.06.2024
PAGE	2 of 3

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2000
CHICAGO, IL 60606POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331SHIP TO: SUPERVALU SCHNECKSVILLE
4255 INDEPENDENCE DR E
SCHNECKSVILLE, PA 18078 US

BILL TO:

SHIPPER NUMBER 5206709724			REFERENCE NO 17464697		CARRIER/OTHER MX SOLUTIONS		CHARGES COLLECT		BOL # 496752	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT		DESCRIPTION			GROSS WEIGHT	NET WEIGHT	
110 CS	110 CS		F1108500020 SEAL Lot #: 170913		12/26OZ NATURAL ALL-PURPOSE SE MORTON BATCH#: R04032017			2,348.50	2,145.00	
			Storage Ptl: 2656292		Qty: 110					
			Control Method Description: Collect							
			TRL# _____ SEAL# _____ TOTAL PALLETS: <u>4</u> CHEP: <u>4</u> GMA: <u>0</u> PLTS STRETCHED WRAPPED: <u>1</u> HTI PLTS USED: <u>0</u> INSPECTED BY: <u>4</u> DATE: <u>3-14-24</u> TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED INSECT/RODENT ACTIVITY: <u>/</u> GLASS OR METAL: <u>/</u> ODORS: <u>/</u> FLOORS, WALLS, CEILING, SILL PLATE: <u>/</u> PROTRUDING OBJECTS: <u>/</u> MOLD, SPILLS, STAINS, WATER: <u>/</u> OTHER FOREIGN MATERIAL: <u>/</u> ARRIVE TIME: _____ START TIME: <u>610</u> DEPARTURE TIME: <u>635</u>							
			NMFC Summary							
			Code		Description	Qty	Weight			
			46260		CHLORIDE COMMON SALT	300 CS	7274.92 LBS			
			CLASS 60		CLASS 60	90 CS	1217.7 LBS			

RECEIVER SIGNATURE _____

CARRIER SIGNATURE _____

TOTAL _____

DATE / TIME _____

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UNFI OWNED

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES		TOTAL NET WEIGHT		
390	390	PALLET QTY	7	TARE WEIGHT	316.87 KGS	7,794.24 LBS
		TOTAL CUBE	4	TOTAL GROSS WEIGHT	3,852.30 KGS	8,410.60 LBS
			103.19			

Generated on: 2024-03-14T05:22:45