



**Bill to:**  
VERIHA LOGISTICS, INC

Invoice Date: 04/05/2024  
Invoice #: 1237298  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		3580 Salt Point Rd, Watkins Glen, NY 14891, USA - w9888 W Bauer Rd, Black River Falls, WI 54656, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

**Veriha Logistics**PO Box 456  
Marinette, WI 54143**(M) 715-732-4431 (F) 715-732-2363****Page 1****How to Get Paid:****Payment Terms:****Quick Pay:****Submit freight bill and required paperwork to [carrierinvoices@veriha.com](mailto:carrierinvoices@veriha.com)****Default payment terms are Net 30 from the date received**

1. You can select Quick Pay option for a 2% fee, through TriumphPay
2. Getting started on TriumphPay:
3. [secure.triumphpay.com](https://secure.triumphpay.com) to create an account with TriumphPay, or if you already have a TriumphPay account, enter your login information.
4. Once logged in, select Veriha Logistics as your broker and confirm the relationship through authentications.
5. Select your preferred payment term, your payment type, and verify your carrier information.
6. Send Notice of Assignment/Release letters to: [verihalogistics@noa.triumphpay.com](mailto:verihalogistics@noa.triumphpay.com)

**How to get Payment Status:****Please email [carrierinvoices@veriha.com](mailto:carrierinvoices@veriha.com)**

<b>Carrier:</b> ROYAL3 INC			<b>Contact:</b> Luke	
<b>CHICAGO</b>	IL	60638	<b>Phone:</b>	(630) 485-7376
<b>Date:</b>	04/02/2024		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b>	1237298	<b>Commodity:</b>	FOOD GRADE MATERIAL PRODUCT
	<b>BL # :</b>	20313	<b>Weight:</b>	
	<b>Miles:</b>	932.0	<b>Trailer:</b>	Van Trailer
<b>PU 1</b>	US SALT		Pick Between	04/04/2024 0800
	3580 SALT POINT RD		and	04/04/2024 2000
	WATKINS GLEN NY 14891		Driver Load:	LL
	Reference number:	PO 459844		
<b>SO 2</b>	PATRIOT MANUFACTURING-RBC		Del Between	04/05/2024 1000
	W9888 WEST BANUER ROAD		and	04/05/2024 1000
	BLACK RIVER FALL WI 54615		Driver Unload:	LU
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00		
	<b>Total Carrier Pay:</b>	\$1,600.00		

**Instructions**

DRYVAN 53 ONLY.

TRAILER MUST BE CLEAN AND DRY, NO IMPERFECTIONS.

- .....
- Rate is contingent upon successful and on-time completion of the load.
  - Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Veriha; failure to obtain pre-approval will result in non-payment. Driver detention must be clearly noted on the BOL. Receipts must be provided for any third party (e.g., lumber) charges. Supporting documentation must be provided or reimbursement may be denied. Standard charges: Stop off \$50.00, Detention \$50.00 per hour after the first 2 hours of appointment time, Layover \$150.00 only if applicable.
  - Any directions given by Veriha or its customers whether orally and/or electronically are for informative purposes only and it is the carrier's sole responsibility to confirm and will be solely responsible for any fines.
  - Driver must report any overages, shortages, or damage of the product immediately to Veriha.
  - Driver must contact Veriha within 1 hour prior to detention occurring or detention will not be paid.
  - The driver should never move to another location without prior authorization from Veriha or will not be paid stop-off.
  - Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety rules. Nothing in this rate confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
  - Brokerage of this shipment by the carrier is prohibited and will void Veriha's obligation to pay the carrier.
  - Driver is required to scale the shipment prior to departing the shipper and is responsible for legal weight for transit and ensuring the load is properly sealed.
  - The carrier must have \$1,000,000 in auto coverage and \$100,000 in cargo coverage. If the carrier's policy contains a schedule of covered vehicles or equipment, the carrier will not transport this shipment using a vehicle and/or equipment that is not listed as scheduled on the carrier's cargo insurance policy, and the Carrier's cargo policy must not exclude the coverage of any commodities or cargo transport in this shipment.

**Agreement**

**Please sign below and email back to**

**Julian Garzon**

Signature:

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Printed Name and Title:

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## CERTIFICATE OF QUALITY

3580 SALT POINT ROAD  
PO BOX 110  
WATKINS GLEN, NY 14891-0110  
607 / 535-2721

### Food Grade Products

Product: Superior TX-10 Salt  
Production Code Date(s): W0934  
Order #: 459844  
Customer: Pro Chemicals  
301 Bridge Street  
Green Bay, WI 54303

Date Shipped: 04/04/2024

Customer Purchase Order #: 20313

Please be advised that the above production code date(s) of US Salt product meets all FDA, USDA, and Food Chemicals Codex requirements for food use.

#### CERTIFICATION

Assay	99.0-100.5% NaCl	passes test
Arsenic*	< 1 mg/kg	passes test
Calcium & Magnesium	< 0.35%	passes test
Heavy Metals(as Pb)*	< 2.0 mg/kg	passes test
Loss on Drying	< 0.5%	passes test
Sodium Ferrocyanide	<.0013%	passes test

\*Composited Quarterly

Susan Oliver – Quality Assurance Manager

Data appearing on this certificate was obtained from analyses performed on samples collected from production processes and representative of this lot number according to procedures set forth in the US Salt Quality Assurance Program. However, the samples analyzed may or may not have been taken directly from product contained in this shipment. Methods of analysis are available on request.

This certificate applies to product as it leaves our plant location. It should be noted that this product may pass through a distributor or third party. It is unlikely that any changes would occur; however, we cannot guarantee that products which have been stored or warehoused by a third party will still meet these specifications.



# US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt L.L.C.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

## CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

SalesOrderNumber 459844  
BillToNumber:  
ShipToNumber: 2081000  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

### Ship To:

Pro Chemicals LLC  
301 Bridge Street  
Green Bay  
54303  
USA

### Bill To:

301 Bridge Street,  
Pro Chemicals LLC  
Green Bay  
WI 54303  
USA

County:

CustomerPO:

Ship

Deliver

20313

Ship From: 04/04/24

Special Instructions:

Contract No.

Route

OrderDate

SO

APPOINT

Net Product Weight 04/01/24

Carrier Billing Weight

45176.510

Date Shipped: 4/4/24

Time In 20:00

Dock Time In 3:00

Time Out 3:45

Trailer Length 53

Trailer Number 22411

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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5000430 50# SUPERIOR TX-10 - HWL 882 BG

A-2081000

1.00

EA

18

0

W0954 1

18

Email COA and copy of the BOL to  
purchasing@proactivesolutionsusa.com  
CustomerService@USSaltLLC.com

COA MUST ACCOMPANY SHIPMENT.

INCLUDE PO# IN SUBJECT LINE OF EMAIL

PALLETS MUST BE SHRINK WRAPPED - A LABEL  
MUST BE PLACED ON THE BOTTOM THIRD OF EACH  
PALLET IN 1" LETTERING (TX10 AND LOT CODE)

141552

### Remarks:

Door 3

Counted By

Supervisor Initial

Driver's Signature





5

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Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

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Green Bay  
54303  
USA

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Pro Chemicals LLC  
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WI 54303  
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County:

CustomerPO:

Ship

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5000430 50# SUPERIOR TX-10 - HWL

882

BG

18

A-2081000

1.00

EA

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