Royal 3inc.

Bill to: PAYNE TRUCKING CO,INC 1101 INTERNATIONAL PKWY, Fredericksburg, VA, 22408 Invoice Date: 04/16/2024 Invoice #: 0517629 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		80 Bigelow Ave, Silver Springs, NY 14550, USA - 4110 W Wrightwood Ave, Chicago, IL 60639, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 Fredericks	Industri	al Drive						Page	
Phone 540	0-898-00	45 540	0-898-1346	Fax	540-898-01	92		0517	629
Carrier:		REIGHT IN				Contact:	DISPATCH		
Data	CHIC		IL 60638			Phone:			
Date:	04/15/	-				Fax:			
Order	Orde Miles Tem	s: 585.0				Commodity: Weight: Trailer:	SALT		
	BOL Phor	8807	'59198 898-1346			Reference: Contact:	5206746979 BROKERAGE DISPATCH	ł	
	PU 1	Name: Address:	MORTON SAL 80 BIGELOW	AVENUE	14550	Date:	04/15/2024 0700 04/15/2024 2200		
		Phone:			1 1000	Driver Loa	ad: N		
		Reference	number:	PO	CHI0146714	Ļ			
	SO 2	Name: Address:	NEWLY WEDS 4125 W WRIG CHICAGO) AVE	Date:	04/16/2024 0800 04/16/2024 0800		
		Phone:	CHICAGO	IL	00039	Driver Loa	ad: N		
Payment		Carrier Fre Total Carr	eight Pay:		\$1,000.00 \$1,000.00				

MORTON SALT - Deliver to E-dock

Agreement Please sign and fax back to Bart Weil Driver MUST check in under Payne Trucking at both the Shipper and Receiver ******MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY***** **NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION** *Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied* * Driver Must report any overages, shortages of damaged product immediately*. ***DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE***

POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE

George Pavkovic

5 m					Page 1 of
No.	Bi	I of Lading			Apr 15, 202
MORTON		F LADING (ORIGINAL NON-			12:04:53 P
Ship From:		Bross Weight: 42,066		Bill of Lading No .:	
Morton Salt, Inc.		Dunnage Weight: 969		Loading Date:	Apr 15, 2024
SILVER SPR		Total Weight: 43,035	LB	Loading Time:	10:33:00 AM E
80 Bigelow Avenue	1	Total Units: 833		Shipping Date:	Apr 15, 2024
Silver Springs NY 14550		Total Pallet: 17.0		Shipping Time:	12:04:50 PM E
Contact:		Means of Trans.: MS Enclosed Van	Standard	Delivery Date:	Apr 16, 2024
Brian Pierce		Addn'l Equipm.:		Delivery Time:	11:59:00 PM E
bpierce@mortonsalt.com		/ehicle Number: W94934		Complete Del. By:	14 1 1 1 1
Tel.1-585-493-2511 EXT. Fax		ncoterms: CPT		Stop #:	1 of 1
		ncoterms: CPT .	O-minut	SCAC: PAY	
Ship To:			Carrier:	SCAC: PATE	
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NEWLY WEDS FOODS INC 4125 W WRIGHTWOOD AVE				dustrial Drive	
CHICAGO IL 60639		Contract of March		rg VA 22408-87	51
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Contact:		1	Contact:		
NEWLY WEDS FOODS INC		1	Rick Self		
dkrush@baselinetransportation	n.com				
Tel. Fax		La Company	Tel. 540-898-		540-898-9215
Additional Intructions:	Addn'i lo	ogistic services:	Distance and	Costs:	
Watch Carrier Instructions:			Distance:	56	4 MI
		1. TO			
	Seals must rem	nain intact until custom	collect:	Prepaid: es it to be b	roken ****
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

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MORTON	
SALT	

Bill of Lading

Page 1 of 2 Apr 15, 2024 12:04:53 PM

STRAIG	T BILL OF LADING (ORIGINAL NON-N	EGOTIABLE)	×	
Ship From:	Gross Weight: + 42,066	LB	Bill of Lading No.: 8	80759198
	Dunnage Weight: 969	LB	Loading Date: A	pr 15, 2024
Morton Salt, Inc. SILVER SPR	Total Weight: 43,035	LB		0:33:00 AM ES
80 Bigelow Avenue	Total Units: 833		Shipping Date: A	pr 15, 2024
Silver Springs NY 14550	Total Pallet: 17.0			2:04:50 PM EST
Gratest	Means of Trans.: MS Enclosed Van	Standard	Delivery Date: A	pr 16, 2024
Contact: Brian Pierce	Addn'l Equipm.:			1:59:00 PM EST
bpierce@mortonsalt.com				1.2 2 2 2 2 3
Tel. 1-585-493-2511 EXT. Fax	Vehicle Number: W94934		Complete Del. By: A Stop #:	
	incolemis. OPT .		Second	1 of 1
Ship To:	· · ·································	Carrier:	SCAC: PAYE	
NEWLY WEDS FOODS INC	all the second second	Payne Inc.	·	PALT
4125 W WRIGHTWOOD AVE	· · · ·		ndustrial Drive	1
CHICAGO IL 60639	11. 1991 and 1- 是如此了		urg VA 22408-8761	
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	Hall Clark Hold and a set	0		.6
Contact:		Contact:		
NEWLY WEDS FOODS INC dkrush@baselinetransportation.com	Philipping of the second state	Rick Self		
Tel. Fax	in the second second	Tel. 540-898	-1346 Fax 54	0-898-9215
Additional Intructions:	Addn'I logistic services:	Distance and	d Costs:	
Watch Carrier Instructions:	The second s	Distance	: 564	MI
	(用於管本) 建物合物	1 1 1 1		
Watch BOL Instructions:		Collect:	Prepaid:	R
CODE / QTY / UM Unit Wgt. / DEPT NUMBER PO TYP UM NMFC-Num	Description/ Commod. Desc Freight-Class	Order# /Deliver	PO# Custome Date Code	Full
	3 50Lb HG Blending Paper	5102783093	CHI0146714	1
FTTT350000G 49 DAG 2,474 L	Solution Distributing 1 approved	5206746979	SS24094004	1.1
F113020000G 784 BAG 39,592 LE	3 50Lb Star Flake Dendritic Paper		CHI0146714	16
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F509999000 17 EA 969 LE	B PALLET GMA or Refurbished(48x40)			
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	ock is ODW in the event the load is not cove	ered and will not r	nake OTD to custor	ner.
DELIVER TO E-DOCK	it is a second construction	lafaada aam		
For delivery appointments	s please email chi.appointments@newlywed	Isloods.com		
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL.60606

MORTON	STRAIGHT	Bill of Lading	Page 2 of 2 Apr 15, 2024 12:04:53 PM 880759198
Shipper Signature:	Kau	OLICKO	
Carrier's and Customer's signal	tures below indicate receipt of lis	ted cargo in good order and condition and in the stated quantities.	
Customer Signature:	1	Carrier Rep(driver):	13
Customer Name(printed): _		Carrier Rep(printed):	2-1
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier Shipper or Shipper's broker, Carrier a	r's contract in place with Shipper or Shipper's broker as applicable. In the event that Carler doe grees to the terms of Shipper's standard contract.	s not have a contract in place with
Freight Charges Billing InstructionsPrepaid	The Shipper will not be responsible fo For prepaid shipments, bill to Morton	r any freight charges on shipments designated collect or customer pick up. (Windson) Salt cio Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origi ont Number on freight bills to ensure prompt payment.	n of shipment unless otherwise instructed
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		CUSTOMER	15,202
Shipper: Morton Sa	It, Inc. / 444 W. Lake Stre	eet, Suite 2900 / Chicago IL 60606	11.2.13
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