

**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

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

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Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0517629

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/15/2024

Contact: DISPATCH
Phone:
Fax:

Order Order: 0517629
Miles: 585.0
Temp:
BOL: 880759198
Phone 540-898-1346

Commodity: SALT
Weight:
Trailer:
Reference: 5206746979
Contact: BROKERAGE DISPATCH

PU 1 Name: MORTON SALT
Address: 80 BIGELOW AVENUE
SILVER SPRINGS NY 14550
Phone:

Date: 04/15/2024 0700
04/15/2024 2200

Driver Load: N

Reference number: PO CHI0146714

SO 2 Name: NEWLY WEDS FOODS INC
Address: 4125 W WRIGHTWOOD AVE
CHICAGO IL 60639
Phone:

Date: 04/16/2024 0800
04/16/2024 0800

Driver Load: N

Payment Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

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



Bill of Lading

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Apr 15, 2024

12:04:53 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 42,066 LB	Bill of Lading No.: 880759198
Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Dunnage Weight: 969 LB	Loading Date: Apr 15, 2024
	Total Weight: 43,035 LB	Loading Time: 10:33:00 AM EST
	Total Units: 833	Shipping Date: Apr 15, 2024
	Total Pallet: 17.0	Shipping Time: 12:04:50 PM EST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Apr 16, 2024
Brian Pierce	Adn'l Equipm.:	Delivery Time: 11:59:00 PM EST
bpierce@mortonsalt.com	Vehicle Number: W94934	Complete Del. By: Apr 16, 2024
Tel. 1-585-493-2511 EXT. Fax	Incoterms: CPT	Stop #: 1 of 1
Ship To:	Carrier:	SCAC: PAYE
NEWLY WEDS FOODS INC 4125 W WRIGHTWOOD AVE CHICAGO IL 60639	Payne Inc. 10411 Hall Industrial Drive Fredericksburg VA 22408-8761	
Contact:	Contact:	
NEWLY WEDS FOODS INC	Rick Self	
dkrush@baselinetransportation.com		
Tel. Fax	Tel. 540-898-1346	Fax 540-898-9215

Additional Instructions:	Adn'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 564 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

579420

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F111330000G	49	BAG	2,474 LB	50Lb HG Blending Paper		5102783093	CHI0146714	1
						5206746979	SS24094004	
F113020000G	784	BAG	39,592 LB	50Lb Star Flake Dendritic Paper			CHI0146714	16
							SS24101043	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:
5206746979 Alternate sourcing for redock is ODW in the event the load is not covered and will not make OTD to customer. DELIVER TO E-DOCK For delivery appointments please email chi.appointments@newlywedfoods.com

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago, IL 60606



Bill of Lading

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Tel. 1-585-493-2511 EXT. Fax	Incoterms: CPT	Stop #: 1 of 1
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4125 W WRIGHTWOOD AVE	10411 Hall Industrial Drive	
CHICAGO IL 60639	Fredericksburg VA 22408-8761	
Contact:	Contact:	
NEWLY WEDS FOODS INC	Rick Sell	
dkrush@baselinetransportation.com		
Tel. Fax	Tel. 540-898-1346 Fax 540-898-9215	

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Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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880759198

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions/Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606