

Bill to: J.H. ROSE LOGISTICS PO BOX 920100, El Paso, TX, 79902 Invoice Date: 04/30/2024 Invoice #: 0909557 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		50 BIGELOW AVE, SILVER SPRINGS, NY 14550 - ONE SPICE ROAD, FORT MILL, SC 29707			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$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



Carrier: BR7

Date:

Order

BURBANK IL 604592734 Contact: Phone: Fax:

Tom Vukic 7083035150

04/26/2024

0909557

Miles: 676.0

BOL: MCF-10015481 Weight: Trailer:

Commodity:

GENERAL MERCHANDISE

43000.0

VAN OR REEFER

Temp. max. Reference: Temp. min.

PU₁ Name:

MORTON SALT

Date:

04/29/2024 1245 04/29/2024 1245

0909557

0909557

Address: 50 BIGELOW AVE SILVER SPRINGS NY 14550

Contact:

Phone:

Order:

Reference number: Reference number:

PO 5102784947 PO PO034920

Driver Load: N

SO 2

Name:

MCCLANCY FOODS & FLAVORS GRINDDate:

04/30/2024 0800

Address:

ONE SPICE ROAD

Contact:

04/30/2024 0800

Phone:

FORT MILL

SC 29707

Driver Load: N

Payment

Carrier Freight Pay:

\$1.600.00

Total Carrier Pay:

\$1,600.00

Instructions

Special instructions here

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Justin Faulkner Phone #: 513-898-9713

Agreement

Please sign and fax back to 915-231-5764

Auth Carrier Signature

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com

J.H. ROSE LOGISTICS, LLC

FAX: 915-231-5764

P.O. Box 920100

El Paso, TX 79902



Bill of Lading

Page 1 of 2 Apr 29, 2024 12:10:37 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Bill of Lading No.: 881757235 Gross Weight: 42,066 LB Ship From: Dunnage Weight: 969 LB Loading Date: Apr 29, 2024 Morton Salt, Inc. Loading Time: Total Weight: 43,035 LB 10:51:00 AM EST SILVER SPR 80 Bigelow Avenue Total Units: Shipping Date: 833 Apr 29, 2024 Silver Springs NY 14550 Total Pallet: 12:10:33 PM EST Shipping Time: Means of Trans.: MS Enclosed Van Standard Delivery Date: Apr 29, 2024 Contact: 12:45:00 PM EST Brian Pierce Delivery Time: Addn'l Equipm.: bpierce@mortonsalt.com Complete Del. By: May 1, 2024 Vehicle Number: H03937 Tel.1-585-493-2511 EXT. Fax EXW Stop #: Incoterms: of 1 Carrier: SCAC: D317 Ship To: MC CLANCY SEASONING CO Customer Pickup US 1 SPICE RD Chicago IL FORT MILL SC 29707-9501 Contact: Contact: MC CLANCY SEASONING CO Customer Pickup US lori.farish@mcclancy.com Tel. Tel. Fax Fax Distance and Costs: Addn'l logistic services: Additional Intructions: 677 Distance: Watch Carrier Instructions: Maria Commanda Watch BOL Instructions: Prepaid: Collect: Seals must remain intact until customer authorizes it to be broken Seal Nos: 579870

CODE / DEPT NUMBER	QTY / UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full
F113020000G	147 BAG	7,423 LB	50Lb Star Flake	Dendritic Paper	5102784947	PO034920	3
					5206761425	SS24113001	
F113020000G	686 BAG	34,643 LB	50Lb Star Flake	Dendritic Paper		PO034920	14
				問題落所につかり		SS24113011	
F509999000	17 EA	969 LB	PALLET GMA or	Refurbished(48x40)			

图 服物品的"心经"

Carrier Instructions:

5206761425 TRUCKER MUST CALL OR EMAIL ROBERT AT 803-802-1023 24 HRS PRIOR TO DELY

robert.bennett@mcclancy.com Euleisha.johnson@mcclancy.com

CARRIER

SALAND HER SALANDER

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

Page 2 dia



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2 Apr 29, 2024 12:10:37 PM 881757235

per Signature:		1.10	
er's and Customer's sig	natures below indicate receipt of listed cargo in good order and condi-	tion and in the stated quantities.	
omer Signature:	Ca	urrier Rep(driver): Anaok	
tomer Name(printed)		arrier Rep(printed): anadat	St. Francis
ct to terms and conditions:	11110000000000000000000000000000000000	THE STALL	
rning Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shi Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard	pper's broker as applicable. In the event that Carrier do rd contract.	es not have a contract in place with
ht Charges	The Shipper will not be responsible for any freight charges on shipments des	A PER DE LA CONTRACTOR DE	
nents InstructionsPrepaid	For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, L or agreed upon. Show Morton Shipment Number on freight bills to ensure pr	.P. or, on brokered shipments to Shipper's broker, at ong ompt payment.	in of shipment unless otherwise instructed
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Bill of Lading

Page 1 of 2 Apr 29, 2024 12:10:37 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

		TOO TIMBLE)		
Ship From:	Gross Weight: 42,066	LB	Bill of Lading No.:	881757235
Morton Salt, Inc.	Dunnage Weight: 969	LB		Apr 29, 2024
SILVER SPR	Total Weight: 43,035	LB	Loading Time:	10:51:00 AM EST
80 Bigelow Avenue	Total Units: 833	-11	Shipping Date:	Apr 29, 2024
Silver Springs NY 14550	Total Pallet: 17.0		Shipping Time:	
Contact:	Means of Trans. MS Enclosed Van		Delivery Date:	12:10:33 PM EST
Brian Pierce	Addn'l Equipm.:	ordinadia		Apr 29, 2024
bpierce@mortonsalt.com	Vehicle Number: H03937		Delivery Time:	12:45:00 PM ES
Tel. 1-585-493-2511 EXT. Fax	Incoterms: EXW		Complete Del. By:	May 1, 2024
	moderns.	Austral	Stop #:	1 of 1
Ship To:		Carrier:	SCAC: D317	Full Full
MC CLANCY SEASONING CO				
1 SPICE RD		Customer P	ickup US	
FORT MILL SC 29707-9501		Chicago IL		
Contact:		Contact:		
MC CLANCY SEASONING CO lori.farish@mcclancy.com		Customer	Pickup US	
Tel. Fax	Bir Linde Den Bertrer av. v.	Tel.	Fax	
Additional Intructions:	Addn'l logistic services:	Distance an	d Costs:	
Watch Carrier Instructions:	新播放的地域形	Distance	67	77 MI
Watch BOL Instructions:				
Water Bol mstructions.		Collect:	Prepaid:	
Seal Nos: ***** Spale m	ust remain intact until custom	er authorize	es it to be h	roken *****
579870	dot romain intact until custom	or authorize		· Orton
3/30/0			and the same of th	

CODE / DEPT NUMBER	PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full
F113020000G	147 BAG	7,423 LB	50Lb Star Flake Dendritic Paper	5102784947 5206761425	PO034920 SS24113001	3
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F509999000	17 EA	969 LB	PALLET GMA or Refurbished(48	3x40)		

Carrier Instructions:

5206761425 TRUCKER MUST CALL OR EMAIL ROBERT AT 803-802-1023 24 HRS PRIOR TO DELY

robert.bennett@mcclancy.com Euleisha.johnson@mcclancy.com

RECEIVED APR 3 0 REC'D

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago iL 60605

MONTON

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2 Apr 29, 2024 12:10:37 PM 881757235

Shipper Signature:	Suck			
Carrier's and Customer's sign	natures below indicate receipt of listed of	cargo in good order and condition and in the stated quantities.		
customer Signature:		Carrier Rep(driver):		
Customer Name(printed		Carrier Rep(printed):	11111	
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's co	entract in place with Shipper or Shipper's broker as applicable. In the even	t that Carrier does not have a cont	ract in place with
Freight Charges		s to the terms of Shipper's standard contract. y freight charges on shipments designated collect or customer pick up.		
Billing InstructionsPrepaid Shipments	For prepaid shipments, bill to Morton (Wine	dsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper lumber on freight bills to ensure prompt payment.	's broker, at origin of shipment uni	less otherwise instructed
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nipper: Morton Sa	alt, Inc. / 444 W. Lake Street,	Suite 2900 / Chicago IL 60606		