



**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

<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**



**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 04/26/2024

**Contact:** Tom Vukic  
**Phone:** 7083035150  
**Fax:**

<b>Order</b>	<b>Order:</b> 0909557	<b>Commodity:</b> GENERAL MERCHANDISE
	<b>Miles:</b> 676.0	<b>Weight:</b> 43000.0
	<b>BOL:</b> MCF-10015481	<b>Trailer:</b> VAN OR REEFER
<b>Temp. min.</b>	<b>Temp. max.</b>	<b>Reference:</b>

<b>0909557</b>	<b>PU 1</b>	<b>Name:</b> MORTON SALT	<b>Date:</b> 04/29/2024 1245
		<b>Address:</b> 50 BIGELOW AVE	04/29/2024 1245
		SILVER SPRINGS NY 14550	<b>Contact:</b>
		<b>Phone:</b>	<b>Driver Load:</b> N
		<b>Reference number:</b> PO 5102784947	
		<b>Reference number:</b> PO PO034920	

<b>0909557</b>	<b>SO 2</b>	<b>Name:</b> MCCLANCY FOODS & FLAVORS GRIND	<b>Date:</b> 04/30/2024 0800
		<b>Address:</b> ONE SPICE ROAD	04/30/2024 0800
		FORT MILL SC 29707	<b>Contact:</b>
		<b>Phone:</b>	<b>Driver Load:</b> N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$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

*John Djordjevic*

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  
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC  
P.O. Box 920100  
El Paso, TX 79902





# Bill of Lading

Apr 29, 2024

12:10:37 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Gross Weight: 42,066 LB Dunnage Weight: 969 LB Total Weight: 43,035 LB Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: H03937 Incoterms: EXW	Bill of Lading No.: 881757235 Loading Date: Apr 29, 2024 Loading Time: 10:51:00 AM EST Shipping Date: Apr 29, 2024 Shipping Time: 12:10:33 PM EST Delivery Date: Apr 29, 2024 Delivery Time: 12:45:00 PM EST Complete Del. By: May 1, 2024 Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		
Ship To: MC CLANCY SEASONING CO 1 SPICE RD FORT MILL SC 29707-9501	Carrier: SCAC: D317 Customer Pickup US Chicago IL	
Contact: MC CLANCY SEASONING CO lori.farish@mcclancy.com Tel. Fax	Contact: Customer Pickup US Tel. Fax	

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 677 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
579870

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
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
							SS24113011	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

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

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





# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Apr 29, 2024

12:10:37 PM

881757235

Shipper Signature: \_\_\_\_\_

Shipper'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): Amade

Customer Name(printed): \_\_\_\_\_

Carrier Rep(printed): Amade

Subject to terms and conditions:

Shipping 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.

Instructions Prepaid  
Payments

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

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





# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 2

Apr 29, 2024

12:10:37 PM

Ship From:

Morton Salt, Inc.  
SILVER SPR  
80 Bigelow Avenue  
Silver Springs NY 14550

Contact:

Brian Pierce  
bpierce@mortonsalt.com  
Tel. 1-585-493-2511 EXT. Fax

Ship To:

MC CLANCY SEASONING CO  
1 SPICE RD  
FORT MILL SC 29707-9501

Contact:

MC CLANCY SEASONING CO  
lori.farish@mcclancy.com  
Tel. Fax

Gross Weight: 42,066 LB

Dunnage Weight: 969 LB

Total Weight: 43,035 LB

Total Units: 833

Total Pallet: 17.0

Means of Trans.: MS Enclosed Van Standard

Add'l Equipm.:

Vehicle Number: H03937

Incoterms: EXW

Bill of Lading No.: 881757235

Loading Date: Apr 29, 2024

Loading Time: 10:51:00 AM EST

Shipping Date: Apr 29, 2024

Shipping Time: 12:10:37 PM EST

Delivery Date: Apr 29, 2024

Delivery Time: 12:45:00 PM EST

Complete Del. By: May 1, 2024

Stop #: 1 of 1

Carrier: SCAC: D317

Customer Pickup US  
Chicago IL

Contact:

Customer Pickup US

Tel.

Fax

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 677 MI

Collect: ☒ Prepaid: ☐

Seal Nos:

\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

579870

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
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F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

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

ROBERT BRVANT

RECEIVED APR 30 REC'D

CUSTOMER

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



Apr 29, 2024

12:10:37 PM

881757235

**Bill of Lading**

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Shipper Signature: *[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): *X*

Customer Name(printed): \_\_\_\_\_

Carrier Rep(printed): *X*

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.

**CARRIER**

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