

**Bill to:**

J.H. ROSE LOGISTICS
PO BOX 920100,
El Paso,
TX,
79902

Invoice Date: 05/01/2024

Invoice #: 0909833

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		50 BIGELOW AVE, SILVER SPRINGS NY 14550 - 8746 CHARLOTTE HWY, 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

*** Load Confirmation ***

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Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/29/2024

Contact: Andrea Ibarra
Phone: 6304857370
Fax: 6304856980

Order **Order:** 0909833 **Commodity:** GENERAL MERCHANDISE
Miles: 676.0 **Weight:** 43000.0
BOL: MCF-10015484 **Trailer:** VAN OR REEFER
Temp. min. **Temp. max.** **Reference:**

PU 1 **Name:** MORTON SALT **Date:** 04/30/2024 1245
Address: 50 BIGELOW AVE **04/30/2024 1245**
SILVER SPRINGS NY 14550 **Contact:**
Phone: **Driver Load:** N
Reference number: PO 5102784945
Reference number: PO PO034919

SO 2 **Name:** MCCLANCY FOODS & FLAVORS GRIND **Date:** 05/01/2024 0800
Address: 8746 CHARLOTTE HWY **05/01/2024 0800**
FORT MILL SC 29707 **Contact:**
Phone: **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
FAX: 915-231-5764

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



Bill of Lading

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Apr 30, 2024

2:02:55 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 42,066 LB	Bill of Lading No.: 881839365
Morton Salt, Inc.	Dunnage Weight: 969 LB	Loading Date: Apr 30, 2024
SILVER SPR	Total Weight: 43,035 LB	Loading Time: 12:42:00 PM EST
80 Bigelow Avenue	Total Units: 833	Shipping Date: Apr 30, 2024
Silver Springs NY 14550	Total Pallet: 17.0	Shipping Time: 2:02:52 PM EST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Apr 30, 2024
Brian Pierce	Add'l Equipm.:	Delivery Time: 12:45:00 PM EST
bpierce@mortonsalt.com	Vehicle Number: 03262	Complete Del. By: May 2, 2024
Tel. 1-585-493-2511 EXT. Fax	Incoterms: EXW	Stop #: 1 of 1
Ship To:	Carrier: SCAC: D317	
MCCLANCY SEASONINGS CO-CHARLOTT	Customer Pickup US	
8746 CHARLOTTE HWY	Chicago IL	
FORT MILL SC 29707-7589		
Contact:	Contact:	
MCCLANCY SEASONINGS CO-CHAR	Customer Pickup US	
marshall.sharp@wwex.com		
Tel. 803-802-1024 Fax 803-548-2379	Tel. Fax	

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 677 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
579917

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	686 BAG	34,643 LB	50Lb Star Flake Dendritic Paper		5102784945	PO034919	14
					5206762683	SS24114010	
F113020000G	147 BAG	7,423 LB	50Lb Star Flake Dendritic Paper			PO034919	3
						SS24116011	
F509999000	17 EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:
5206762683 SCHEDULE DELIVERY APPOINTMENTS THROUGH euleisha.johnson@mcclancy.com and shipping@mcclancy.com or Mona Munteanu @ mona.munteanu@mcclancy.com

CUSTOMER

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



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Apr 30, 2024

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881839365

Shipper Signature: Ray Hicks

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 ALEX

Customer Name(printed): _____

Carrier Rep(printed): X ALEX

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



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Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Apr 30, 2024
Brian Pierce	Add'l Equipm.:	Delivery Time: 12:45:00 PM EST
bpierce@mortonsalt.com	Vehicle Number: 03262	Complete Del. By: May 2, 2024
Tel. 1-585-493-2511 EXT. Fax	Incoterms: EXW	Stop #: 1 of 1
Ship To:	Carrier: SCAC: D317	
MCCLANCY SEASONINGS CO-CHARLOTT	Customer Pickup US	
8746 CHARLOTTE HWY	Chicago IL	
FORT MILL SC 29707-7589	Contact:	
Contact:	Customer Pickup US	
MCCLANCY SEASONINGS CO-CHAR		
marshall.sharp@wwex.com		
Tel. 803-802-1024 Fax 803-548-2379	Tel. Fax	

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 677 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>

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Apr 30, 2024
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Shipper Signature: Ray Hicks

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Customer Signature: Tyrene Mingo

Carrier Rep(driver): ~~XX~~ ALEX

Customer Name(printed): Tyrene Mingo

Carrier Rep(printed): ~~XX~~ ALEX

Subject to terms and conditions:

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