Royal 3inc.

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



Carrier: Date:	ROY <i>A</i> CHIC/ 04/29/		IL 60638			Contact: Phone: Fax:	Andrea Ibarra 6304857370 6304856980	
Order		Order:	0909833			Commodity:	GENERAL MERCHAN	IDISE
		Miles:	676.0			Weight:	43000.0	
		BOL:	MCF-10015484	1		Trailer:	VAN OR REEFER	
	Temp. mi	n.	Temp. max.			Reference:		
	PU 1	Name:	MORTON SAL	 T		Date:	04/30/2024 1245	
		Address:	50 BIGELOW A	٩VΕ			04/30/2024 1245	
			SILVER SPRIN	IGS NY	′ 14550	Contact:		
		Phone:				Driver Load:	Ν	
		Reference	number:	PO	5102784945			
		Reference number:			PO PO034919			
	SO 2	Name: MCCLANCY FOODS & FLAVOF			FLAVORS GR	INDDate:	05/01/2024 0800	
		Address:	8746 CHARLO	TTE HW	ΥY		05/01/2024 0800	
			FORT MILL	SC	29707	Contact:		
		Phone:				Driver Load:	Ν	
Payment			eight Pay:		\$1,600.00			
-		Total Carr	ier Pay:		\$1,600.00			
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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	Asta Mijad

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

	同时,这些主要的问题			Page 1 of
ê.	Bill of Lading		N.	Apr 30, 202
MORTON SALT STRAIG	T BILL OF LADING (ORIGINAL NON-N	EGOTIABLE)		2:02:55 PM
ip From:	Gross Weight: 42,066	LB B	ill of Lading No.: 88	31839365
	Dunnage Weight: 969			or 30, 2024
Morton Salt, Inc.				2:42:00 PM ES
SILVER SPR 80 Bigelow Avenue	A CONTRACT A CONTRACT OF A CON		9	
Silver Springs NY 14550	Total Units: 833			or 30, 2024
	Total Pallet: 17.0	S	hipping Time: 2:	02:52 PM ES
ontact:	Means of Trans.: MS Enclosed Van S	Standard D	elivery Date: Ap	or 30, 2024
Brian Pierce	Addn'i Equipm.:	D	elivery Time: 12	:45:00 PM ES
bpierce@mortonsalt.com	Vehicle Number: 03262		omplete Del. By: Ma	av 2, 2024
Tel.1-585-493-2511 EXT. Fax	Incoterms: EXW .		top #: 1	
hip To:			the second s	0, 1
		Carrier:	SCAC: D317	1
MCCLANCY SEASONINGS CO-CHARLOT	-			
8746 CHARLOTTE HWY		Customer Pick	up US	
FORT MILL SC 29707-7589	Li la productione de la construcción de la construc	Chicago IL		
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Contact:	and a state of the second	Content		
MCCLANCY SEASONINGS CO-CHAR	1991年,1991年,1991年 1991年	Contact: Customer Pic	kup LIC	
marshall.sharp@wwex.com		Customer Fic	kup 05	1
Tel.803-802-1024 Fax803-548-2379	The second se	Tel.	Fax	
Additional Intructions:	Addn'l logistic services:	Distance and C	\$ 3177532	Contra and and
		Distance:		
Watch Carrier Instructions:		. Distance:	677	MI
Watch BOL Instructions:	a the shear of the			iandy.com
· · · · · · · · · · · · · · · · · · ·	Д	Collect:	Prepaid:	
CODE / QTY / Unit Wgt. / DEPT NUMBER PO TYP UM NMFC-Num	Description/ Commod Desc. Freight-Class	Order# /Delivery#	PO# Customer	Full
DEFINOMBER POTTE NMFC-NUM	Commod. Desc Freight-Class B 50Lb Star Flake Dendritic Paper	5102784945	Date Code PO034919	PALT 14
		5206762683	SS24114010	1.4
F113020000G 147 BAG 7,423 L	B 50Lb Star Flake Dendritic Paper			Ren L
.,			PO034919	3
F509999000 17 EA 969 L			SS24116011	
-509999000 17 EA 969 L	B PALLET GMA or Refurbished(48x40)			
	1 - Printing of the State	(
Carrier Instructions:	ALC THE STATISTICS			
5206762683 SCHEDULE DELIVERY	APPOINTMENTS THROUGH euleisha.johns			
or Mona Munteanu @ m	ona.munteanu@mcclancy.com	on@incclancy.com	and snipping@mo	cclancy.com
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	CUSTOMER			1
Shipper: Morton Salt, Inc. / 444 W. Lake S	Street, Suite 2900 / Chicago IL 60606			
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MORTON SALT Shipper Signature: Carrier's and Customer's signatures Customer Signature: Customer Name(printed):	STRAIGHT BILL OF	of Lading	E)	Page 2 of 2 Apr 30, 2024 2:02:55 PM 881839365
Subject to terms and conditions:	ill of Lading is subject to Carrier's contract in plac	with Shipper or Shipper's broker as applicable. In the event that	Carrier does not have a	contract in place with
Shipp	er or Shipper's broker, Carrier agrees to the term	s of Shipper's standard contract. ges on shipments designated collect or customer pick up.	Carner does not have a	1
Billing InstructionsPrepaid For p		Transplace Texas 1 P: or on brokered shipments to Shipper's bro	ker, at origin of shipmer	nt unless otherwise instructed
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

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- And	Bill of Lading		Apr 30, 202 2:02:55 Pl
MORTON SALT STRAIGH	T BILL OF LADING (ORIGINAL NON-I	NEGOTIABLE)	2.02.3311
hip 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 hip To: MCCLANCY SEASONINGS CO-CHARLOTT 8746 CHARLOTTE HWY FORT MILL SC 29707-7589	Gross Weight: 42,066 Dunnage Weight: 969 Total Weight: 43,035 Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Addn'I Equipm.: Vehicle Number: 03262 Incoterms: EXW .	LB - LB - Standard	Eili of Lading No.: 881839365 Loading Date: Apr 30, 2024 Loading Time: 12:42:00 PM Es Shipping Date: Apr 30, 2024 Shipping Time: 2:02:52 PM Es Delivery Date: Apr 30, 2024 Delivery Time: 12:45:00 PM Es Complete Del. By: May 2, 2024 Stop #: 1 of 1 SCAC: D317
Contact: MCCLANCY SEASONINGS CO-CHAR marshall.sharp@wwex.com		Contact: Customer F	
Tel.803-802-1024 Fax803-548-2379		Tel.	Fax Costs:
Additional Intructions:	Addn'l logistic services:	. Distance:	677 MI
Watch BOL Instructions:		Collect:	Prepaid:
	Description/ Commod. Desc	Order# /Delivery	# PO# Customer Full Date Code PALT
NUMBER POITF INTO THE	50Lb Star Flake Dendritic Paper	5102784945 5206762683	PO034919 14 SS24114010 - \
		0100.01000	
-113020000G 147 BAG 7,423 LB	50Lb Star Flake Dendritic Paper		PO034919 3
-113020000G 147 BAG 7,423 LB	50Lb Star Flake Dendritic Paper PALLET GMA or Refurbished(48x40)		PO034919 3
113020000G 147 BAG 7,423 LB 509999000 17 EA 969 LB	PALLET GMA or Refurbished(48x40)		PO034919 3 SS24116011 - Z
113020000G 147 BAG 7,423 LB 509999000 17 EA 969 LB carrier Instructions:	PALLET GMA or Refurbished(48x40)		P0034919 3 SS24116011 - Z
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113020000G147 BAG7,423 LB50999900017 EA969 LBarrier Instructions:5206762683SCHEDULE DELIVERY API or Mona Munteanu @ mona	PALLET GMA or Refurbished(48x40)		PO034919 3 SS24116011 - Z
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113020000G 147 BAG 7,423 LB 509999000 17 EA 969 LB carrier Instructions: 5206762683 SCHEDULE DELIVERY API or Mona Munteanu @ mona	POINTMENTS THROUGH euleisha.johnse munteanu@mcclancy.com		PO034919 3 SS24116011 - 2

MORTON	STRAIGHT BIL	Bill of Lading	Page 2 of 2 Apr 30, 2024 2:02:55 PM 881839365
Shipper Signature:	Kay	go in good order and condition and in the stated quantities.	
		Carrier Rep(driver):	
Customer Signature:	man Mins	Carrier Rep(printed):	
Customer Name(printed): _ Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's contra	tct in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not h	nave a contract in place with
	Shipper or Shipper's broker, Carrier agrees to	the terms of Shipper's standard contract. ight charges on shipments designated collect or customer pick up.	
Billing InstructionsPrenaid	For prepaid shipments, bill to Morton (Windso or agreed upon. Show Morton Shipment Num) Salt c/o Transplace Texas, LP: or, on brokered shipments to Shipper's broker, at origin of st	
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