

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 0910407

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		50 BIGELOW AVE, SILVER SPRINGS, NY 14550 - ONE SPICE ROAD, FORT MILL, SC 29707			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: ROYAL3 INC
CHICAGO IL 60638
Date: 05/03/2024

Contact: AI
Phone:
Fax:

Order Order: **0910407** Commodity: GENERAL MERCHANDISE
Miles: 676.0 Weight: 43000.0
BOL: MCF-10015474 Trailer: VAN OR REEFER
Temp. min. Temp. max. Reference:

PU 1 Name: MORTON SALT Date: 05/06/2024 1245
Address: 50 BIGELOW AVE 05/06/2024 1245
SILVER SPRINGS NY 14550
Phone: Contact:
Reference number: PO 5102784951 Driver Load: N
Reference number: PO PO034923

SO 2 Name: MCCLANCY FOODS & FLAVORS GRIND Date: 05/07/2024 0800
Address: ONE SPICE ROAD 05/07/2024 0800
FORT MILL SC 29707
Phone: Contact:
Driver Load: N

Payment Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

Instructions

Special instructions here

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

Dispatcher: Kyle Maley

Phone #: 513-996-6824

Agreement

Please sign and fax back to 915-231-5764

Auth Carrier Signature

Al Milanovic

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

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2
May 6, 2024
12:04:29 PM
882206053

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): _____

Carrier Rep(printed): Jimmy

Customer Name(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.

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

Freight Charges
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

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



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: 41,662 LB
Dunnage Weight: 969 LB
Total Weight: 42,631 LB
Total Units: 825
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:
Vehicle Number: W94942
Incoterms: EXW

Bill of Lading No.: 882206053
Loading Date: May 6, 2024
Loading Time: 10:48:00 AM EST
Shipping Date: May 6, 2024
Shipping Time: 12:04:26 PM EST
Delivery Date: May 6, 2024
Delivery Time: 12:45:00 PM EST
Complete Del. By: May 8, 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: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 677 MI
Collect: ☒ Prepaid: ☐

Seal Nos:

560055

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

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	48	BAG	2,424 LB	50Lb Star Flake Dendritic Paper		5102784951	PO034923	0
						5206767537	SS24121005	+ 48 BAG
F113020000G	42	BAG	2,121 LB	50Lb Star Flake Dendritic Paper			PO034923	0
							SS24123004	+ 42 BAG
F113020000G	735	BAG	37,117 LB	50Lb Star Flake Dendritic Paper			PO034923	15
							SS24123015	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

5206767537 TRUCKER MUST CALL OR EMAIL ROBERT AT 803-802-1023 24 HRS PRIOR TO DELY
robert.bennett@mcclancy.com
Euleisha.johnson@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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bpierce@mortonsalt.com
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Carrier:

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

Customer Pickup US
Chicago IL

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MC CLANCY SEASONING CO
lori.farish@mcclancy.com
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robert.bennett@mcclancy.com
Euleisha.johnson@mcclancy.com

ROBERT BRVANT

RECEIVED MAY 07 2024
RECEIVED MAY 07 2024

CARRIER

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

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

MORTON
SALT

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

Robert Bryant