



**Bill to:**  
TF LOGISTICS  
,  
,  
,

Invoice Date: 05/14/2024  
Invoice #: 64975  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Morton Salt, Inc., 12 Solar Dr, Fairless Hills, PA 19030-5000 USA - DMA, 3040 E River Rd, Moraine, OH 45439 USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



P.O. Box 799  
Gloucester, VA 23061  
**Phone:** (317) 805-1060  
**Fax:** (317) 805-1080

## LOAD CONFIRMATION

**Load #** 64975  
**Date** 05/13/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 44000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 568 miles

### Carrier Information

<b>ROYAL3 INC</b> undefined undefined, undefined undefined 630-485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Jack Jarakovic <b>Phone</b> 630-485-7370 Ext 106 <b>Fax</b>	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

**Reference(s)** 5102799901

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/13/24 09:00 - 16:00	Morton Salt, Inc. 12 Solar Dr Fairless Hills, PA 19030-5000 USA	Primary Contact <b>Phone:</b> +1 215-428-2012
<b>References:</b> 5102799901				
2	Delivery	05/14/24 07:00 - 14:30	DMA 3040 E River Rd Moraine, OH 45439 USA	Primary Contact <b>Phone:</b>
<b>References:</b> 5102799901 <b>Driver Instructions:</b> Driver needs to provide ETA so receiver is ready to unload!!				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Brokerage - Van		1	900.00	900.00
<b>Total</b>				<b>900.00</b>

**TERMS AND CONDITIONS:** By signing below, Carrier agrees as follows.

- This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between TF Logistics and carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.
- Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent. Failure to adhere to this term will result in non payment.
- TF Logistics must also be contacted immediately if shortages or damages are found at the receiver.
- TF Logistics as a broker, will not be responsible for any shortages, loss, or damage to shipments transported by carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; \$50 charge for noncompliance.
- Carrier shall look only to TF Logistics., and not to the involved shipper, consignee or customer of TF Logistics, for payment of Carrier's freight charges under this agreement. freight charges that may be owed to Carrier.
- Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery appointment and is the carrier s responsibility to notify TF of any issues with legally meeting the appt time before departure from shipper.
- Any and all delays in deliveries shall be reported immediately to TF Logistics. by Carrier or its drivers. Failure to properly communicate may result in a late fee per instance of \$50.

8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.
9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not TF Logistics.
10. Terms are thirty days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).
11. When Loading/Unloading, driver must record in/out times on the BOL in order to be eligible for detention.
12. TF Logistics freight must not be crossed docked or shipped with any other freight without written consent from TF Logistics.
13. Carrier agrees to give daily location updates as required by TF Logistics.
- All additional accessorial charges MUST be submitted (with backup documentation) to and approved by TF Logistics within 24 hours of occurrence.**

**Failure to provide completed paperwork within 72 hours upon delivery, will result in a delayed payment and a late fee charge of \$25.00**

**\*\*PLEASE SUBMIT INVOICES TO ACCOUNTING@TFI-LOGISTICS.COM\*\***

Driver Name	Driver Cell Phone #	
	<i>Jack Jarakovic</i>	
Print Name	Signature	Date

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

<b>Ship From:</b>		<b>Bill of Lading No.:</b> 882525645	
Morton Salt, Inc.		Gross Weight:	43,161 LB
FAIRLESS HILLS SSC		Dunnage Weight:	1,190 LB
12 Solar Dr		Total Weight:	44,351 LB
Fairless Hills PA 19030		Total Units:	1071
		Total Pallet:	17.0
<b>Contact:</b>		<b>Means of Trans.:</b> MS Enclosed Van Standard	
Jesse Lind		<b>Delivery Date:</b> May 14, 2024	
JLind@mortonsalt.com		<b>Delivery Time:</b> 11:59:00 PM EST	
Tel. 1-215-337-3214		<b>Complete Del. By:</b> May 9, 2024	
Fax		<b>Stop #:</b> 1 of 1	
		<b>Carrier:</b> SCAC: D317	

<b>Ship To:</b>		<b>Customer Pickup US</b>	
DISTRIBUTION MANAGEMENT ASSO		Chicago IL	
3040 East River Road			
Moraine OH 45439			
<b>Contact:</b>		<b>Contact:</b>	
DISTRIBUTION MANAGEMENT ASSO		Customer Pickup US	
JakeT@salledawg.com			
Tel. 800-889-7258		Fax	

<b>Additional Instructions:</b>		<b>Distance and Costs:</b>	
Watch Carrier Instructions: <input type="checkbox"/>		Distance: 559 MI	
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>	

Seal Nos: 9367779 \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt. / NMFC-Num	Description / Commodity Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F149830000B	1,071 BAG	43,161 LB	4016 Pure And Natural		5102799901	0169280	17
F509999001	17 EA	1,190 LB	PALLET BLOCK CHEP		5206771728		

<b>Shipper Signature:</b>		<b>Carrier Rep (driver):</b> <i>[Signature]</i>	
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.		<b>Carrier Rep (printed):</b>	
<b>Customer Signature:</b>			
<b>Customer Name (printed):</b>			

\* 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.

For prepaid shipments, bill to Morton (Windsor) Salt Co. Transplace Inc. is not to be collected 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.

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





# Bill of Lading

Page 1 of 1  
May 13, 2024  
6:10:47 PM

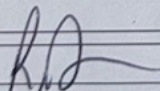
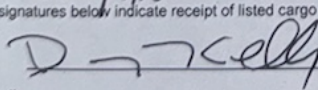
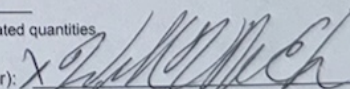
## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

<b>Ship From:</b> Morton Salt, Inc. FAIRLESS HILLS SSC 12 Solar Dr Fairless Hills PA 19030	<b>Gross Weight:</b> 43,161 LB <b>Dunnage Weight:</b> 1,190 LB <b>Total Weight:</b> 44,351 LB <b>Total Units:</b> 1071 <b>Total Pallet:</b> 17.0 <b>Means of Trans.:</b> MS Enclosed Van Standard <b>Add'l Equipm.:</b> <b>Vehicle Number:</b> 97972 <b>Incoterms:</b> EXW	<b>Bill of Lading No.:</b> 882525645 <b>Loading Date:</b> May 13, 2024 <b>Loading Time:</b> 6:10:42 PM EST <b>Shipping Date:</b> May 13, 2024 <b>Shipping Time:</b> 6:10:44 PM EST <b>Delivery Date:</b> May 14, 2024 <b>Delivery Time:</b> 11:59:00 PM EST <b>Complete Del. By:</b> May 9, 2024 <b>Stop #:</b> 1 of 1 <b>Carrier:</b> SCAC: D317
<b>Contact:</b> Jesse Lind JLind@mortonsalt.com Tel. 1-215-337-3214 Fax		
<b>Ship To:</b>  DISTRIBUTION MANAGEMENT ASSOC 3040 East River Road Moraine OH 45439		<b>Customer Pickup US</b> Chicago IL
<b>Contact:</b> DISTRIBUTION MANAGEMENT ASSO JakeT@saltedawg.com Tel. 800-889-7258 Fax		<b>Contact:</b> Customer Pickup US Tel. Fax

<b>Additional Instructions:</b> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	<b>Add'l logistic services:</b>	<b>Distance and Costs:</b> Distance: 559 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 \*\*\*\*\*  
9367779

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F149830000B	1,071	BAG	43,161 LB	40lb Pure And Natural		5102799901 5206771728	0169260	17
F509999001	17	EA	1,190 LB	PALLET BLOCK CHEP				

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): 
Customer Name(printed):	Carrier Rep(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.	
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