

**Bill to:**

Paul Logistics INC

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,

Invoice Date: 05/15/2024

Invoice #: 2151613

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		80 Bigelow Ave, Silver Springs, NY 14550 - 1410 Washington St, Marion, AL 36756			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 399-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-399-7285 BOL@paulinc.com



Page 1

Load Confirmation

Contact: **BRANDON HARTSELLE**
205-946-2167 2151613

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/10/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Order
Order: 2151613
Miles: 996.0
Temp:
BOL: 882776455

Commodity: Salt / Salt products
Weight: 43500.0
Trailer: Van (DAT)
Reference: 5206774680

PU 1 Name: Morton Salt
Address: 80 Bigelow Ave
SILVER SPRINGS NY 14550

Date: 05/13/2024 1700
05/13/2024 1700
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Tekpak Inc MORTON
Address: 1410 Washington St
MARION AL 36756

Date: 05/15/2024 0700
05/15/2024 0700
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
LOAD TRACKING PAY 200.00
Total Carrier Pay: \$2,100.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Morton Salt - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

Morton Salt - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL, AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE.

ALSO:

All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

***Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.**

Beyond these hours, please see reimbursement policy.

*** Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.**

Please Sign: *Bill Carson*

(X) Accept

() Decline

Driver Name: Juarez

Driver Cell: 913-731-6730

Driver Email: /

Tractor #: 764

Trailer #: PTLZ244787





Bill of Lading

Page 1 of 1
May 13, 2024
11:31:20 AM

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	Gross Weight: 42,105 LB Dunnage Weight: 1,197 LB Total Weight: 43,302 LB Total Units: 21 Total Pallet: 21.0 Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: PTLZ244787 Incoterms: CPT	Bill of Lading No.: 882776455 Loading Date: May 13, 2024 Loading Time: 10:09:00 AM EST Shipping Date: May 13, 2024 Shipping Time: 11:31:18 AM EST Delivery Date: May 13, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Stop #: 1 of 1 Carrier: SCAC: PATT PAUL TRANSPORTATION, INC 15202 EAST ADMIRAL PL TULSA OK 74116 Contact: PAUL TRANSPORTATION, INC ar@paulinc.com Tel. 918 281 3074 Fax 918 794 0530
Ship To: Morton Salt, Inc. c/o Tek Pak, Inc. 1410 Washington St. Marion AL 36756-3424 Contact: Morton Salt, Inc. velsaa@tekpakinc.com Tel. Fax		

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 997 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

560263

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115700009G	21	BAG	42,105 LB	2002 Tote Purex 2000Lb		8002751780		21
F509999000	21	EA	1,197 LB	PALLET GMA or Refurbished(48x40)		5206774680	SS24128010	

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

Shipper: 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 1
May 13, 2024
11:31:20 AM

Ship From:	Gross Weight: 42,105 LB	Bill of Lading No.: 882776455
Morton Salt, Inc.	Dunnage Weight: 1,197 LB	Loading Date: May 13, 2024
SILVER SPR	Total Weight: 43,302 LB	Loading Time: 10:09:00 AM EST
80 Bigelow Avenue	Total Units: 21	Shipping Date: May 13, 2024
Silver Springs NY 14550	Total Pallet: 21.0	Shipping Time: 11:31:18 AM EST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: May 13, 2024
Brian Pierce	Add'l Equipm:	Delivery Time: 11:59:00 PM EST
bpierce@mortonsalt.com	Vehicle Number: PTLZ244787	Complete Del. By:
Tel. 1-585-493-2511 EXT. Fax	Incoterms: CPT	Stop #: 1 of 1

Ship To:	Carrier:	SCAC: PATT
Morton Salt, Inc.	PAUL TRANSPORTATION, INC	Ful: PALT
c/o Tek Pak, Inc.	15202 EAST ADMIRAL PL	
1410 Washington St.	TULSA OK 74116	
Marion AL 36756-3424	Contact:	
	PAUL TRANSPORTATION, INC	
Contact:	ar@paulinc.com	
Morton Salt, Inc.	Tel. 918 231 3074	Fax 918 794 0530
valsea@tekpakinc.com		
Tel. Fax		

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input type="checkbox"/>		Distance: 997 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>

Seal Nos: ***** 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
F115700009G	21	BAG	42,105 LB	2002 Tote Purex 2000Lb		8002751780		21
F509999000	21	EA	1,197 LB	PALLET GMA or Refurbished(48x40)		5206774680	SS24128010	

Shipper Signature: *Ray Dicks*

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____

Customer Name(printed): _____

Subject to terms and conditions: _____

Governing Contract: _____

Freight Charges: _____

Billing Instructions/Prepaid Shipments: _____

Carrier Rep(driver): *[Signature]*

Carrier Rep(printed): _____

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, Wheelabrator Salt c/o Tractopace 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 bill to ensure prompt payment.

Joe Hill *JOE HILL*

05-15-2024

CARRIER

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