

Bill to: J.H. ROSE LOGISTICS PO BOX 920100, El Paso, TX, 79902 Invoice Date: 05/24/2024 Invoice #: 0913108 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		50 BIGELOW AVE, SILVER SPRINGS, NY 14550 - 8746 CHARLOTTE HWY, FORT MILL, SC 29707			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



Contact: robert Carrier: **ROYAL3 INC**

Phone: CHICAGO IL 60638 Fax: 05/22/2024

0913108 Commodity: **GENERAL MERCHANDISE** Order Order:

> Miles: Weight: 676.0 43000.0

BOL: MCF-10015681 Trailer: VAN OR REEFER

Temp. max. Reference: Temp. min.

PU 1 Name: MORTON SALT Date: 05/23/2024 1400

Address: 50 BIGELOW AVE 05/23/2024 1400

SILVER SPRINGS NY 14550 Contact:

Driver Load: N Phone:

Reference number: PO 5102792656 PO Reference number: PO035010

SO 2 Name: MCCLANCY FOODS & FLAVORS GRINDDate: 05/24/2024 0900

Address: 8746 CHARLOTTE HWY 05/24/2024 0900

SC 29707 FORT MILL Contact:

Phone: Driver Load: N

Carrier Freight Pay: \$1.500.00 **Payment**

Total Carrier Pay: \$1,500.00

Instructions

Date:

Special instructions here

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

Phone #: 513-996-6824 Dispatcher: Kyle Maley

Agreement

Please sign and fax back to 915-231-5764
Robert Jovanovic **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 J.H. ROSE LOGISTICS, LLC

FAX: 915-231-5764 P.O. Box 920100 El Paso, TX 79902

May 23, 2024 Page 1 of 2

Bill of Lading

Shipper:

clancy.com	om@gniqqida bn	м тесіапсу.сот а	ozndol.sha.johnsol.y.	PPOINTMENTS THRC	E DELIVERY A		Sarrier Instructions:
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	SCAC: D317	Carrier:	EXM	:SUJODUJI			:01
	Delivery Time: Complete Del. By: Stop #:		H03257	Addn'l Equipm. Vehicle Numbe		salt.com	oierce@morton:
2:00:00 PM	Shipping Time: Delivery Date:		17.0 MS Enclosed Van 3	Total Pallet: Means of Trans			tact:
May 23, 202.			833	Total Weight: Total Units:		14220	Bigelow Avenu VN agnings 19v

CUSTOMER

IN SECTION OF THE PROPERTY.

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

8833355315 MA 15:53:11 May 23, 2024 bage 2 of 2

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Freight Charges

Governing Contract Subject to terms and conditions:

Customer Name(printed):

Customer Signature:

Shipper Signature:

Carrier Rep(driver): Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantifies.

Carrier Rep(printed):

This Bill of Lading is subject to Carrier's contract in place with Shipper's proker, as applicable. In the event that Carrier does not have a contract in place with Shipper's standard contract.

For prepaid shipments, Carrier of Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier of Shipper's Broker will notify the Shipper of payment is sent to Carrier. The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

CUSTOMER

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

Shipper:

Monto

Bill of Lading

Page 1 of 2

11:53:28 AM EST 11:53:31 AM 10:36:00 AM EST 2:00:00 PM EST May 23, 2024 May 23, 2024 May 23, 2024 May 23, 2024 Complete Del. By: May 28, 2024 Bill of Lading No.: 883392912 1 of 1 N SCAC: D317 Fax Shipping Time: Shipping Date: Delivery Date: Delivery Time: Loading Date: Loading Time: Customer Pickup US Chicago IL Customer Pickup US Stop #: Distance and Costs: Distance: STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) Contact: Tel. Means of Trans,: MS Enclosed Van Standard Carrier: 42,066 LB 43,035 LB 969 LB 833 Vehicle Number: H03257 lyon Mins 41,650 105. Incoterms: EXW 12-12-5 Dunnage Weight: Addn'l logistic services: Addn'l Equipm.: Gross Weight: Total Weight: Total Units: Total Pallet: MCCLANCY SEASONINGS CO-CHARLOTT 8746 CHARLOTTE HWY FORT MILL SC 29707-7589 MCCLANCY SEASONINGS CO-CHAR marshall.sharp@wwex.com Tel.803-802-1024 Fax803-548-2379 Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550 \bowtie bpierce@mortonsalt.com Tel.1-585-493-2511 EXT. Fax Watch Carrier Instructions: Brian Pierce Ship From: Ship To:

Prepaid: Collect:

***** Seals must remain intact until customer authorizes it to be broken ***** 560726 seal Nos:

Watch BOL Instructions:

Full 2-110111-P SS24141001 -1 PO# Customer Date Code PO035010 PO035010 Order# /Delivery# 5102792656 5206781831 969 LB PALLET GMA or Refurbished(48x40) 2,474 LB 50Lb Star Flake Dendritic Paper 39,592 LB 50Lb Star Flake Dendritic Paper CODE / Unit Wgt. / Description/ Freight-Class DEPT NUMBER POTTYP UM NMFC-Num Commod. Desc 784 BAG 49 BAG 17 EA F113020000G F113020000G F509999000

Carrier Instructions:

SCHEDULE DELIVERY APPOINTMENTS THROUGH euleisha johnson@mcclancy.com and shipping@mcclancy.com SCHEDULE DELLY EN OF MONE MUNICANU@mcclance.com 5206781831

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CUSTOMER

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

Page 2 of 2 May 23, 2024 11:53:31 AM		ifract in place with ed through the Shipper's if no later than 30 days					- (1					
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