

**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



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/22/2024

Contact: robert
Phone:
Fax:

Order Order: **0913108** Commodity: GENERAL MERCHANDISE
Miles: 676.0 Weight: 43000.0
BOL: MCF-10015681 Trailer: VAN OR REEFER
Temp. min. Temp. max. Reference:

PU 1 Name: MORTON SALT Date: 05/23/2024 1400
Address: 50 BIGELOW AVE 05/23/2024 1400
SILVER SPRINGS NY 14550
Phone: Contact:
Reference number: PO 5102792656 Driver Load: N
Reference number: PO PO035010

SO 2 Name: MCCLANCY FOODS & FLAVORS GRIND Date: 05/24/2024 0900
Address: 8746 CHARLOTTE HWY 05/24/2024 0900
FORT MILL SC 29707
Phone: Contact:
Driver Load: N

Payment Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

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

Robert Jovanovic

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



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:

MCCLANCY SEASONINGS CO-CHARLOTT
8746 CHARLOTTE HWY
FORT MILL SC 29707-7589

Contact:
MCCLANCY SEASONINGS CO-CHAR
marshall.sharp@wwex.com
Tel. 803-802-1024 Fax 803-548-2379

Additional Instructions:

☒ Watch Carrier Instructions:

☐ Watch BOL Instructions:

Add'l logistic services:

Distance and Costs:

Distance: 677 MI

Collect: ☒ Prepaid: ☐

Seal Nos: *****

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

CODE / DEPT NUMBER	QTY / UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer	Date Code	Full
F11302000G	49 BAG	2,474 LB	50Lb Star Flake Dendritic Paper		51022792656	PO035010	SS24141001	1
F11302000G	784 BAG	39,592 LB	50Lb Star Flake Dendritic Paper		5206781831	PO035010	SS24141001	16
F509999000	17 EA	969 LB	PALLET GMA or Refurbished(48x40)				SS24141011	

Carrier Instructions:

SCHEDULE DELIVERY APPOINTMENTS THROUGH euleisha.johnson@mccclancy.com and shipping@mccclancy.com or Mona Munteanu @ mona.munteanu@mccclancy.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)

Gross Weight: 42,066 LB
Dunnage Weight: 969 LB
Total Weight: 43,035 LB
Total Units: 833
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addnl Equipm.:
Vehicle Number: H03257
Incoterms: EXW
Carrier: SCAC: D317
Stop #: 1 of 1
Complete Del. By: May 28, 2024
Delivery Time: 2:00:00 PM EST
Delivery Date: May 23, 2024
Shipping Time: 11:53:28 AM EST
Shipping Date: May 23, 2024
Loading Time: 10:36:00 AM EST
Loading Date: May 23, 2024
Bill of Lading No.: 883392912

Customer Pickup US
Chicago IL

Contact:
Customer Pickup US

Tel. Fax



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Shipper Signature: Ray Clark

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

Customer Signature: X Wilson M.

Customer Name(printed): X Wilson M.

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions/Prepaid Shipments

For prepaid shipments, Carrier or 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 or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

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

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.

Carrier Rep(driver): X Wilson M.

Carrier Rep(printed): X Wilson M.

CUSTOMER

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

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc.
SILVER SPR
80 Bigelow Avenue
Silver Springs NY 14550

Ship To: MCCLANCY SEASONINGS CO-CHARLOTT
8746 CHARLOTTE HWY
FORT MILL SC 29707-7589

Contact: Brian Pierce
bpierce@mortonsalt.com
Tel. 1-585-483-2511 EXT. Fax

Bill of Lading No.: 883392912
Loading Date: May 23, 2024
Loading Time: 10:35:00 AM EST
Shipping Date: May 23, 2024
Shipping Time: 11:53:28 AM EST
Delivery Date: May 23, 2024
Delivery Time: 2:00:00 PM EST
Complete Del. By: May 28, 2024
Stop #: 1 of 1
Carrier: SCAC: D317

Gross Weight: 42,066 LB
Dunnage Weight: 969 LB
Total Weight: 43,035 LB
Total Units: 833
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Add'l Equipmt.:
Vehicle Number: H03257
Incoterms: EXW

Customer Pickup US
Chicago IL

Contact: Customer Pickup US
Tel. Fax

Additional Instructions:
Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Distance and Costs:
Distance: 677 MI
Collect: ☒ Prepaid: ☐

Seal Nos: 560726

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

CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F113020000G	49 BAG	2,474 LB	50Lb Star Flake Dendritic Paper		5102792656	PO035010	1
F113020000G	784 BAG	39,592 LB	50Lb Star Flake Dendritic Paper		5206781831	SS24141001-1	16
F5099999000	17 EA	969 LB	PALLET GMA or Refurbished(48x40)			PO035010	
						SS24141011-2	

Carrier Instructions:

5206781831 SCHEDULE DELIVERY APPOINTMENTS THROUGH euleista.johnson@mccclancy.com and shipping@mccclancy.com
or Mona Munteanu @ mona.munteanu@mccclancy.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)

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: Yuan Wang
Subject to terms and conditions:
Governing Contract

Carrier Rep (Driver): X Wilson M.
Carrier Reprinted: X Wilson M.

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker if 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.

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CUSTOMER

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