

**Bill to:**

PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 05/31/2024

Invoice #: 0523923

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		201 CENTER ST, HANOVER, PA 17331 - 5300 RICHMOND RD, BEDFORD HEIGHT OH 44146			
			1	\$800.00	\$800.00
		broker will reimburse	1	\$180.00	\$180.00
		broker will reimburse	1	\$175.00	\$175.00

TOTAL
\$1,155.00

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**

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-2313 Fax 540-898-0192

0523923

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/30/2024

Contact: DISPATCH
Phone:
Fax:

Order **Order:** 0523923
Miles: 326.0
Temp:
BOL: 883798570
Phone **540-898-1346**

Commodity: SALT
Weight:
Trailer:
Reference: 5206786319//5206786313
Contact: BROKERAGE DISPATCH

PU 1 **Name:** MORTON SALT CO
Address: 201 CENTER ST
HANOVER PA 17331
Phone:

Date: 05/30/2024 1900
05/30/2024 1900

Driver Load: N

Reference number: PO RRPL120808//01026799
Reference number: PO RRPL120818//01026801

SO 2 **Name:** GIANT EAGLE
Address: 755 BEECHNUT DR
PITTSBURGH PA 15205
Phone: 412-928-0508

Date: 05/31/2024 0930
05/31/2024 0930

Driver Load: N

SO 3 **Name:** GIANT EAGLE// AMERICAN SEAWAY
Address: 5300 RICHMOND RD
BEDFORD HEIGHT OH 44146
Phone:

Date: 05/31/2024 1530
05/31/2024 1530

Driver Load: N

Payment **Carrier Freight Pay:** \$800.00
Total Carrier Pay: \$800.00

Instructions

Special instructions here

Agreement

Please sign and fax back to Bart Weil

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*******MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*******

*****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION*****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

** Driver Must report any overages, shortages of damaged product immediately*.*

******DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE******

******POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE******



DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING

ARRIVE DATE	05.29.2024
ORDER NO.	514384
MASTER BOL	
ORDER DATE	05.24.2024
PAGE	2 of 3

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335, US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER		REFERENCE NO.	CARRIER/OTHER	CHARGES	BOL #	
5206786313		RRPL120818	PAYNE TRUCKING	PREPAID	514384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
36 CS	36 CS		F111930010B SEAL NUMBER Lot #: 171047	12/17 6OZ MOT SEA SALT FINE SP	531.36	396.90
			MORTON BATCH#: Z124031003			
			Storage Plt: 2658475 Qty: 6			
			Storage Plt: 2658473 Qty: 30			
36 CS	36 CS		F111970010B SEAL NUMBER Lot #: 170867	12/17 6OZ MORTON SEA SALT COAR	531.36	158.76
			MORTON BATCH#: Z124029003			
			Storage Plt: 2656162 Qty: 24			
			Storage Plt: 2656168 Qty: 12			
37 CS	37 CS		F117070010B SEAL NUMBER Lot #: 172259	12/1LB COARSE KOSHER BOTTLE	500.61	500.61
			MORTON BATCH#: Z124078003			
			Storage Plt: 2676139 Qty: 37			
17 CS	17 CS		F117070010B SEAL NUMBER Lot #: 172259	12/1LB COARSE KOSHER BOTTLE	230.01	204.00
			MORTON BATCH#: Z124085008			
			Storage Plt: 2676134 Qty: 17			
26 CS	26 CS		F117580002B SEAL NUMBER Lot #: 171535	12/8OZ SEASON-ALL	184.60	156.00
			MORTON BATCH#: Z124060004			
			Storage Plt: 2665951 Qty: 26			
52 CS	52 CS		F110580002G SEAL NUMBER Lot #: 173223	12/7.5OZ NATURE'S SEASONS	384.80	292.76
			MORTON BATCH#: Z124107004			
			Storage Plt: 2788848 Qty: 52			
66 CS	66 CS		F121840000B SEAL NUMBER Lot #: 171921	6/1.2 OZ MORTON BLACK PEPPERCO	132.00	132.00
			MORTON BATCH#: ZX23339001			
			Storage Plt: 2671003 Qty: 66			
66 CS	66 CS		F121800000B SEAL NUMBER Lot #: 170457	6/2.5OZ MORTON SEA SALT GRINDE	66.00	66.00
			MORTON BATCH#: ZX23335001			



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NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05/29/2024
ORDER NO.	514384
MASTER BOL	
ORDER DATE	05/24/2024
PAGE	3 of 3

SHIP TO:
MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2800
CHICAGO, IL 60606
AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335 US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786313		REFERENCE NO RRPL120818	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514384
QTY ORDERED	QTY SHIPPED	HM	DESCRIPTION		
			Storage Plt: 2650315 Qty: 66		
112 CS	112 CS		F1109800008 SEAL NUMBER Lot #: 171442 MORTON BATCH#: GS24057014 Storage Plt: 2666016 Qty: 112		
18 CS	18 CS		F1119400108 SEAL NUMBER Lot #: 172715 MORTON BATCH#: ZD24093008 Storage Plt: 2683027 Qty: 18		
			Control Method Description: PREPAID		
			TRL # _____ SEAL # _____		
			TOTAL PALLETS: 7 DATE: 5-30-24		
			INSPECTED BY: 4		
			TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED		
			INSECT/RODENT ACTIVITY: _____ GLASS OR METAL _____		
			ODORS: _____ FLOORS, WALLS, CEILING, SILL PLATE: _____		
			PROTRUDING OBJECTS: _____ MOLD, SPILLS, STAINS, WATER: _____		
			OTHER FOREIGN MATERIAL: _____		
			ARRIVE TIME: _____ START TIME: 620 DEPARTURE TIME: 705		
			NMFC Summary		
			Code Description Qty Weight		
			46260 CHLORIDE COMMON SALT 632 CS 13046.48 LBS		
			CLASS 60 54 CS 730.62 LBS		
			73220 FOOD CURING PRE/SEASON 78 CS 569.4 LBS		

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform Bill of Lading Act, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may deliver to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES UNSHIPPED 764	TOTAL PIECES SHIPPED 764	TOTAL LINES PALLETS QTY 6	TOTAL NET WEIGHT TARE WEIGHT 318.8	TOTAL NET WEIGHT TARE WEIGHT 4,837.32 KGS 1,670.25 KGS	TOTAL NET WEIGHT TARE WEIGHT 10,664.29 LBS 3,683.21 LBS
		TOTAL CUBE	TOTAL GROSS WEIGHT 318.8	TOTAL GROSS WEIGHT 6,507.57 KGS	TOTAL GROSS WEIGHT 14,346.50 LBS



514383

DATE TO SHIP
05.30.2024

Printed on: 2024-05-30T11:50:56

NON-NEGOTIABLE BILL OF LADING			
ARRIVE DATE	05.29.2024		
ORDER NO.	514383		
MASTER BOL			
ORDER DATE	05.24.2024		
PAGE	1 of 4		

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803, US

BILL TO:

SHIPPER NUMBER 5206786319		REFERENCE NO. RRPL120808	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID		BOL # 514383	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
			Ship To code N1ST04: 0003651241 Morton BOL # N9BMO2: 0883798570 Morton Order # N9ILO2: 5102807717 PALETS OUT: 0 Probill Number: Must Arrive Date N9AD02: Planned Del Date N9DLO2: PO Type N9PS02: Department # N9DX02:				
			Appointments can be scheduled Scheduling centralized @ giantea gle.com 1-888-604-1280 Truck Van Enclosed				
112 CS	112 CS		F110030000B SEAL NUMBER Lot #: 173558 MORTON BATCH#: SS24124020 Storage Plt: 2793099 Qty: 56 Storage Plt: 2793098 Qty: 56	24/26OZ MORTON ROUND IODIZED	4,704.00	2,184.00	
56 CS	56 CS		F110010000B SEAL NUMBER Lot #: 173717 MORTON BATCH#: SS24128008 Storage Plt: 2795412 Qty: 56	24/26OZ MORTON ROUND PLAIN	2,391.20	2,391.20	
72 CS	72 CS		F117070010B SEAL NUMBER Lot #: 172259 MORTON BATCH#: Z124085008 Storage Plt: 2676134 Qty: 72	12/1LB COARSE KOSHER BOTTLE	974.16	864.00	
66 CS	66 CS		F121840000B SEAL NUMBER Lot #: 171921 MORTON BATCH#: ZX2339001 Storage Plt: 2671003 Qty: 66	6/1.2 OZ MORTON BLACK PEPPERCO	132.00	132.00	
140 CS	140 CS		F110980000B SEAL NUMBER Lot #: 171442 MORTON BATCH#: GS24057014 Storage Plt: 2666016 Qty: 140	12/5.25OZ SALT&PEPPER SHAKER	686.00	551.32	



DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05.29.2024
ORDER NO.	514384
MASTER BOL	
ORDER DATE	05.24.2024
PAGE	1 of 3

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W.LAKE ST SUITE 2900
CHICAGO, IL60606

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIP TO: AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335,US

BILL TO:

SHIPPER NUMBER 5206786313			REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514384
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
			Ship To code N1ST04: 0003652628 Morton BOL # N9BM02: 0883798570 Morton Order# N9IL02: 5102807718 PALLETS OUT: 0 Probill Number: Must Arrive Date N9AD02: Planned Del Date N9DL02: PO Type N9PS02: Department # N9DX02:			
			Appointments can be scheduled Scheduling.centralized@giantea gle.com 1-888-604-1280 Truck Van Enclosed SEAL54906993			
112 CS	112 CS		F110030000B SEAL NUMBER Lot #: 173558 MORTON BATCH#: SS24124020	24/26OZ MORTON ROUND IODIZED	4,704.00	2,184.00
			Storage Plt: 2793106 Qty: 56 Storage Plt: 2793114 Qty: 56			
56 CS	56 CS		F110010000B SEAL NUMBER Lot #: 173717 MORTON BATCH#: SS24128008	24/26OZ MORTON ROUND PLAIN	2,391.20	2,391.20
			Storage Plt: 2795407 Qty: 56			
60 CS	60 CS		F117000000B SEAL NUMBER Lot #: 170667 MORTON BATCH#: WN24033005	12/3LB COARSE KOSHER SALT BOX	2,388.00	2,160.00
			Storage Plt: 2653370 Qty: 60			
28 CS	28 CS		F110850002B SEAL NUMBER Lot #: 173135 MORTON BATCH#: RI24110019	12/26OZ NATURAL ALL-PURPOSE SE	597.80	546.00
			Storage Plt: 2788316 Qty: 28			
42 CS	42 CS		F110880003B SEAL NUMBER Lot #: 173354 MORTON BATCH#: RI24113013	12/26OZ IODIZED SEAL SALT ROUN	876.96	819.00
			Storage Plt: 2790722 Qty: 42			



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ARRIVE DATE	05.29.2024
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PAGE	3 of 4

SHIPPER:
MORTON SALT
A K+S GROUP COMPANY
444 W.LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803, US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786319	REFERENCE NO. RRPL120808	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514383		
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
26 CS	26 CS		Storage Plt: 2657495 Qty: 78	12/8OZ SEASON-ALL	184.60	60.00
			F117580002B SEAL NUMBER Lot #: 171535 MORTON BATCH#: Z124060004			
			Storage Plt: 2665953 Qty: 16			
			Storage Plt: 2665951 Qty: 10			
52 CS	52 CS		F110580002G SEAL NUMBER Lot #: 173223 MORTON BATCH#: Z124107004	12/7.5OZ NATURE'S SEASONS	384.80	292.76
			Storage Plt: 2788848 Qty: 52			
			Control Method Description: PREPAID			
			TRL# 2442 SEAL#			
			TOTAL PALLETS: 9			
			INSPECTED BY: 4 DATE:			
			TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED			
			INSECT/RODENT ACTIVITY: GLASS OR METAL			
			ODORS: FLOORS, WALLS, CEILING, SILL PLATE:			
			PROTRUDING OBJECTS: MOLD, SPILLS, STAINS, WATER:			
			OTHER FOREIGN MATERIAL: 205-			
			ARRIVE TIME: 620 START TIME: DEPARTURE TIME: 205-			
			NMFC Summary			
			Code Description Qty Weight			
			46260 CHLORIDE COMMON SALT 635 CS 15448.18 LBS			
			CLASS 60 72 CS 974.16 LBS			
			73220 FOOD CURING PRE/SEASON 156 CS 11232 LBS			



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05.30.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05.29.2024
ORDER NO.	514383
MASTER BOL	
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PAGE	4 of 4

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIP TO: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606
GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803 US

SHIPPER NUMBER 5206786319	REFERENCE NO. RRPL120808	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514383
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RECEIVER SIGNATURE

TOTAL

CARRIER SIGNATURE

DATE / TIME

In Accordance with Section 7 of the Uniform bill of Lading Act, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES ORDERED 863	TOTAL PIECES SHIPPED 863	TOTAL LINES PALLET QTY TOTAL CUBE	15 9 377.24	TOTAL NET WEIGHT TARE WEIGHT TOTAL GROSS WEIGHT	5,062.95 KGS 2,895.77 KGS 7,958.72 KGS	11,161.70 LBS 6,383.98 LBS 17,545.68 LBS
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GROCERY COMPANY

RETAIL SUPPORT CENTER

CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

CARRIER <u>ROYAL 3</u>	
TRAILER NO. <u>242142</u>	DATE <u>5-31-24</u>
ASN	<u>01026799</u>
P.O.	<u>VENDOR</u>
<u>120808</u>	<u>PALLETS</u>
GATE RELEASE <u>2 STOPS</u>	
THIS CARRIER IS AUTHORIZED TO DEPART WITH:	
EMPTY TRUCK	DAMAGED CASES
PARTIAL LOAD <input checked="" type="checkbox"/>	EMPTY PALLETS PROPERTY OF THE
FULL LOAD	CARRIER
DID NOT UNLOAD	LOAD BARS
OTHER	
RECEIVER SIGNATURE	

I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:

DRIVER'S SIGNATURE [Signature]

CARRIER'S ARRIVAL AND DEPARTURE 5-31-24 0930

- Verify the accuracy of all information recorded as follows:
 - Correct carrier name, shipper's name, trailer and seal number.
 - Make certain your arrival time has been indicated.
 - No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
 - You must stay with your truck until told to enter the warehouse.
 - Take this form and paperwork to the receiving office.**
- YOU MUST HAVE YOUR BILLS WITH YOU.** You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumper to enter the premises.
- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
- Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
- When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM**, to the receiving office. If you hired a lumper, then driver and lumper must report to the office.
- THERE WILL BE NO EXCEPTIONS. BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
- You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
- Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
- Please proceed to the guard, who will verify the contents of your trailer.
- We are not responsible, nor liable for you, or your equipment.
- Under no circumstances will a guard allow a driver to leave without required information and signatures.
- Thank you for taking the time to read, and follow our requirements.**

Phone 727-619-3514

COMMON CARRIER INFORMATION SHEET

2 stops

TIME IN <u>9:05</u>	GATE <u>905</u>
SEAL NO. <u>171535</u>	
<input checked="" type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN <u>A.H.</u>	
TIME OUT <u>1208</u>	
GUARD OUT <u>[Signature]</u>	
RECEIVING OFFICE	
TIME IN <u>915</u>	
APPT. TIME <u>9305-31</u>	
DOOR # <u>19</u>	
TIME OUT <u>1212</u>	
DATE OUT <u>5/31/24</u>	
COMPANY SIGNATURE <u>[Signature]</u>	
RECEIVING DOCK	
WHITE IN:	
CHEP IN:	
PECO:	
iGPS:	
<input type="checkbox"/> CONTRACT CARRIER	
COMPANY SIGNATURE <u>[Signature]</u>	

Trailer Inspection

Objectionable Odor?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Damage to trailer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If checked "yes" to any questions above, contact supervision.		



514383

DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05.29.2024
ORDER NO.	514383
MASTER BOL	
ORDER DATE	05.24.2024
PAGE	3 of 4

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803, US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786319		REFERENCE NO. RRPL120808	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514383	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
			Storage Plt: 2657495 Qty: 78	12/8OZ SEASON-ALL		
26 CS	26 CS		F117580002B SEAL NUMBER Lot #: 171535	MORTON BATCH#: Z124060004	184.60	60.00
			Storage Plt: 2665953 Qty: 16			
			Storage Plt: 2665951 Qty: 10			
52 CS	52 CS		F110580002G SEAL NUMBER Lot #: 173223	127.5OZ NATURE'S SEASONS	384.80	292.76
			Storage Plt: 2788848 Qty: 52			
			Control Method Description: PREPAID			
			TRL # <u>24142</u> SEAL # _____			
			TOTAL PALLETS: <u>9</u> DATE: _____			
			INSPECTED BY: _____			
			TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED			
			INSECT/RODENT ACTIVITY: _____ GLASS OR METAL _____			
			ODORS: _____ FLOORS, WALLS, CEILING, SILL PLATE: _____			
			PROTRUDING OBJECTS: _____ MOLD, SPILLS, STAINS, WATER: _____			
			OTHER FOREIGN MATERIAL: _____			
			ARRIVE TIME: _____ START TIME: <u>6:20</u> DEPARTURE TIME: <u>7:05</u>			
			NMFC Summary			
			Code	Description	Qty	Weight
			46260	CHLORIDE COMMON SALT	635 CS	15448.18 LBS
			CLASS 60		72 CS	974.16 LBS
			73220	FOOD CURING PRE/SEASON	156 CS	1123.2 LBS



DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING			
ARRIVE DATE	05.29.2024	ORDER NO.	514384
MASTER BOL		ORDER DATE	05.24.2024
PAGE	1 of 3		

SHIPPER: MORTON SALT

A K-S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO:

AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335, US

POINT OF ORIGIN:

Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786313		REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
			Ship To code N1ST04: 0003652628 Morton BOL # N9BM02: 0883798570 Morton Order# N9IL02: 5102807718 PALLET'S OUT: 0 Pallet Number: Must Arrive Date N9AD02: Planned Del Date N9DL02: PO Type N9PS02: Department # N9DX02: Appointments can be scheduled Scheduling centralized @ giatea gle.com 1-888-604-1280 Truck Van Enclosed SEAL54906993	Date: 5-31-24 Total Cases Rec: 764 Damage: Shortage: Overage: Driver Signature: Office Personnel: AB-		
112 CS	112 CS		F110030000B SEAL NUMBER Lot #: 173558	24/26OZ MORTON ROUND IODIZED MORTON BATCH#: SS24124020 Storage Plt: 2793106 Qty: 56 Storage Plt: 2793114 Qty: 56	4,704.00	2,184.00
56 CS	56 CS		F110010000B SEAL NUMBER Lot #: 173717	24/26OZ MORTON ROUND PLAIN MORTON BATCH#: SS24128008 Storage Plt: 2795407 Qty: 56	2,391.20	2,391.20
60 CS	60 CS		F117000000B SEAL NUMBER Lot #: 170667	12/3LB COARSE KOSHER SALT BOX MORTON BATCH#: VN24033005 Storage Plt: 2653370 Qty: 60	2,388.00	2,160.00
28 CS	28 CS		F110850002B SEAL NUMBER Lot #: 173135	12/26OZ NATURAL ALL-PURPOSE SE MORTON BATCH#: R124110019 Storage Plt: 2788316 Qty: 28	597.80	546.00
42 CS	42 CS		F110880003B SEAL NUMBER Lot #: 173354	12/26OZ IODIZED SEAL SALT ROUN MORTON BATCH#: R124113013 Storage Plt: 2790722 Qty: 42	876.96	819.00

Driver # 727-619-3514



DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05.29.2024
ORDER NO.	514384
MASTER BOL	
ORDER DATE	05.24.2024
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SHIPPER: MORTON SALT

A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335, US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786313		REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
36 CS	36 CS		F111930010B SEAL NUMBER Lot #: 171047 MORTON BATCH#: Z124031003 Storage Plt: 2658475 Qty: 6 Storage Plt: 2658473 Qty: 30	12/17.60Z MOT SEA SALT FINE SP	531.36	396.90
36 CS	36 CS		F111970010B SEAL NUMBER Lot #: 170867 MORTON BATCH#: Z124029003 Storage Plt: 2656162 Qty: 24 Storage Plt: 2656168 Qty: 12	12/17.60Z MORTON SEA SALT COAR	531.36	158.76
37 CS	37 CS		F1117070010B SEAL NUMBER Lot #: 172259 MORTON BATCH#: Z124078003 Storage Plt: 2676139 Qty: 37	12/1LB COARSE KOSHER BOTTLE	500.61	500.61
17 CS	17 CS		F117070010B SEAL NUMBER Lot #: 172259 MORTON BATCH#: Z124085008 Storage Plt: 2676134 Qty: 17	12/1LB COARSE KOSHER BOTTLE	230.01	204.00
26 CS	26 CS		F117580002B SEAL NUMBER Lot #: 171535 MORTON BATCH#: Z124060004 Storage Plt: 2665951 Qty: 26	12/8OZ SEASON-ALL	184.60	156.00
52 CS	52 CS		F110580002G SEAL NUMBER Lot #: 173223 MORTON BATCH#: Z124107004 Storage Plt: 2788848 Qty: 52	12/7.5OZ NATURE'S SEASONS	384.80	292.76
66 CS	66 CS		F121840000B SEAL NUMBER Lot #: 171921 MORTON BATCH#: ZX23339001 Storage Plt: 2671003 Qty: 66	6/1.2 OZ MORTON BLACK PEPPERCO	132.00	132.00
66 CS	66 CS		F121800000B SEAL NUMBER Lot #: 170457 MORTON BATCH#: ZX23336601	6/2.5OZ MORTON SEA SALT GRINDE	66.00	66.00

DATE TO SHIP 05.30.2024	ARRIVE DATE 05.23.2024
	ORDER NO. 514383
	MASTER BOL ORDER DATE 05.24.2024
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DATE TO SHIP
05.30.2024

514383

SHIPPER: MORTON SALT
A K-S GROUP COMPANY
444 W LAKE ST SUITE 2800
CHICAGO, IL 60606
SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803, US

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER 5206786319		REFERENCE NO. RRPL120808	CARRIER/OTHER PAYNE TRUCKING	CHARGES PREPAID	BOL # 514383	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
28 CS	28 CS		F110850002B SEAL NUMBER Lot #: 173135	MORTON BATCH#: RI24110019	12/26OZ NATURAL ALL-PURPOSE SE	597.80
			Storage Plt: 2788316 Qty: 28			546.00
28 CS	28 CS		F110880003B SEAL NUMBER Lot #: 173354	MORTON BATCH#: RI24113013	12/26OZ IODIZED SEAL SALT ROUN	584.64
			Storage Plt: 2790722 Qty: 28			546.00
120 CS	120 CS		F117000000B SEAL NUMBER Lot #: 170667	MORTON BATCH#: WN24033005	12/3LB COARSE KOSHER SALT BOX	4,776.00
			Storage Plt: 2653376 Qty: 60			2,160.00
			Storage Plt: 2653377 Qty: 60			
13 CS	13 CS		F110860000G SEAL NUMBER Lot #: 170068	MORTON BATCH#: HU23363005	9/4LB CANNING & PICKLING BOX	500.50
			Storage Plt: 2645214 Qty: 12			36.00
			Storage Plt: 2645215 Qty: 1			
36 CS	36 CS		F111930010B SEAL NUMBER Lot #: 171047	MORTON BATCH#: Z124031003	12/17.6OZ MOT SEA SALT FINE SP	531.36
			Storage Plt: 2658475 Qty: 36			476.28
18 CS	18 CS		F111970010B SEAL NUMBER Lot #: 170867	MORTON BATCH#: Z124029003	12/17.6OZ MORTON SEA SALT COAR	265.68
			Storage Plt: 2656162 Qty: 18			238.14
18 CS	18 CS		F111940010B SEAL NUMBER Lot #: 172715	MORTON BATCH#: Z124093008	12/17 OZ .6OZ MORTON HIMALAYAN	279.00
			Storage Plt: 2683010 Qty: 18			216.00
78 CS	78 CS		F117560002B SEAL NUMBER Lot #: 170950	MORTON BATCH#: Z124683004	12/8OZ SEASON-ALL	553.80
						468.00



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MASTER BOL	
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DATE TO SHIP
05.30.2024

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606
SHIP TO: AMERICAN SEAWAY FOODS DIV
5300 RICHMOND RD
BEDFORD HEIGHTS, OH 44146-1335, US

BILL TO:

SHIPPER NUMBER 5206786313		REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUCKING		CHARGES PREPAID	BOL # 514384
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT
			Storage Plt: 2650315 Qty: 66			
112 CS	112 CS		F110980000B SEAL NUMBER Lot #: 171442	12/5 25OZ SALT&PEPPER SHAKER MORTON BATCH#: GS24057014	548.80	441.06
			Storage Plt: 2666016 Qty: 112			
18 CS	18 CS		F111940010B SEAL NUMBER Lot #: 172715	12/17 OZ .60Z MORTON HIMALAYAN MORTON BATCH#: Z124093008	279.00	216.00
			Storage Plt: 2683027 Qty: 18			
			Control Method Description: PREPAID			
			TRL #	SEAL #		
			TOTAL PALLETS: 7 SEAL # 5-30-24			
			INSPECTED BY: Y DATE:			
			TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED			
			INSECT/RODENT ACTIVITY: GLASS OR METAL			
			ODORS: FLOORS, WALLS, CEILING, SILL PLATE:			
			PROTRUDING OBJECTS: MOLD, SPILLS, STAINS, WATER:			
			OTHER FOREIGN MATERIAL: 205			
			ARRIVE TIME: START TIME: 620 DEPARTURE TIME: 705			
			NMFC Summary			
			Code	Description	Qty	Weight
			46260	CHLORIDE COMMON SALT	632 CS	13046.48 LBS
			CLASS 60	CLASS 60	54 CS	730.62 LBS
			73220	FOOD CURING PRE/SEASON	78 CS	569.4 LBS

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform Bill of Lading Act, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES ORDERED	764	TOTAL PIECES SHIPPED	764	TOTAL LINES	15	TOTAL NET WEIGHT	4,837.32 KGS	10,664.29 LBS
				PALLET QTY	6	TARE WEIGHT	1,670.25 KGS	3,682.21 LBS
				TOTAL CUBE	318.8	TOTAL GROSS WEIGHT	6,507.57 KGS	14,346.50 LBS

514383

DATE TO SHIP
05.30.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	05.29.2024
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MASTER BOL	
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SHIPPER: MORTON SALT

A K+S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803, US

POINT OF ORIGIN: Hanover Terminal Inc.

201 CENTER STREET
HANOVER, PA 17331

BILL TO:

SHIPPER NUMBER		REFERENCE NO.		CARRIER/OTHER		CHARGES		BOL #	
5206786319		RRPL120808		PAYNE TRUCKING		PREPAID		514383	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION			GROSS WEIGHT	NET WEIGHT	
				Ship To code N1ST04: 0003651241 Morton BOL # N8BMO2: 0883798570 Morton Order# N9ILO2: 5102807717 PALLETS OUT: 0 Pobill Number: Must Arrive Date N9AD02: Planned Del Date N8DLO2: PO Type N9PS02: Department # N8DX02: Appointments can be scheduled Scheduling centralized @ giantea gfe.com 1-888-604-1280 Truck Van Enclosed OK GROCERY COMPANY Date: 5/24/24 Total Cases Rec.: 803 Shortages: 0 Office Initials: [Signature]					
				F110030000B SEAL NUMBER Lot #: 173558 MORTON BATCH#: SS24124020 24/26OZ MORTON ROUND IODIZED Storage Plt: 2793099 Qty: 56 Storage Plt: 2793098 Qty: 56			4,704.00	2,184.00	
112 CS	112 CS			F110010000B SEAL NUMBER Lot #: 173717 MORTON BATCH#: SS24128008 24/26OZ MORTON ROUND PLAIN Storage Plt: 2795412 Qty: 56			2,391.20	2,391.20	
56 CS	56 CS			F117070010B SEAL NUMBER Lot #: 172259 MORTON BATCH#: Z124085008 12/1LB COARSE KOSHER BOTTLE Storage Plt: 2676134 Qty: 72			974.16	864.00	
72 CS	72 CS			F121840000B SEAL NUMBER Lot #: 171921 MORTON BATCH#: ZX23339001 6/1.2 OZ MORTON BLACK PEPPERCO Storage Plt: 2671003 Qty: 66			132.00	132.00	
66 CS	66 CS			F110980000B SEAL NUMBER Lot #: 171442 MORTON BATCH#: GS24057014 12/5.25OZ SALT&PEPPER SHAKER Storage Plt: 2666016 Qty: 140			686.00	551.32	
140 CS	140 CS								



NON-NEGOTIABLE BILL OF LADING			
DATE TO SHIP	ARRIVE DATE	ORDER NO.	MASTER BOL
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			ORDER DATE
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SHIPPER: MORTON SALT
A K-S GROUP COMPANY
444 W LAKE ST SUITE 2900
CHICAGO, IL 60606

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIP TO: GIANT EAGLE
755 BEECHNUT DR
PITTSBURGH, PA 15205-1803 US

BILL TO:

SHIPPER NUMBER	REFERENCE NO.	CARRIER/OTHER	CHARGES	BOL #
5206786319	RRPL120808	PAYNE TRUCKING	PREPAID	514383

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform Bill of Lading Act, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES	15	TOTAL NET WEIGHT	5,062.95 KGS	11,161.70 LBS
863	863	PALLET QTY	9	TARE WEIGHT	2,895.77 KGS	6,383.98 LBS
		TOTAL CUBE	377.24	TOTAL GROSS WEIGHT	7,958.72 KGS	17,545.68 LBS

Giant Eagle, Inc.

Vehicle Release Form

You must read before signing

As a condition of entering property owned or leased by Giant Eagle and/or American Seaway Foods (the "Property"), you agree to the following:

You acknowledge that you are not an employee of Giant Eagle or American Seaway Food (both referred to as "Giant Eagle") and that you remain under the supervision, direction, and control of the trucking company or carrier that hired you even while you are on the Property.

727-619-3514

242142

You will act safely and use the highest standard of care for yourself and for others while on the Property. This VEHICLE RELEASE FORM is your visitor's pass to be on the Property. You must present this VEHICLE RELEASE FORM to the security guard as you exit the Property. If your load is L.T.L., you must present the bills of lading for the merchandise on your truck to the guard as you exit. Your tractor and trailer are subject to inspection by Giant Eagle personnel. Do not seal your trailer until you actually exit the Property after checking out with the guard.

At your entry time, the guard will assign you a door. Please back your trailer against that door as soon as possible. Proceed to the receiving office immediately. Bring your bills of lading for the merchandise to the receiving office so the clerk can process your load. Visitors under the age of 18 are not permitted in the distribution center. Once you have your inbound packet from the receiving office, return to your trailer. A receiver will be with you shortly. Stay with your load. If you must call your dispatcher, do so quickly and return to your trailer. If you hire a lumper ("Lumper"), the Lumper must ride onto the Property with you. You are solely responsible for the Lumper's actions while on the Property. He must leave the Property with you. Any agreement made concerning the Lumper is between you and the Lumper. Giant Eagle is not responsible for any of these costs and you agree to indemnify Giant Eagle from any liability in connection with the Lumper's activities.

There is no smoking allowed in the distribution center. Eating and drinking are not permitted in the warehouse area. Beverage or food containers must be sealed or covered when passing through the warehouse.

Do not use any equipment belonging to Giant Eagle. Do not use Giant Eagles material handling equipment. Do not sweep out your trailer on the Property. Any trucking company/carrier leaving debris on the dock or in the yard will be charged for the clean-up.

If you are injured or have property damage while on the Property, you must immediately report this injury or damage to a Giant Eagle supervisor. An accident report detailing the incident must be completed before you leave the Property. You agree to waive all of your rights against Giant Eagle and will not be able to file any injury or property damage against Giant Eagle if you do not complete an accident report before you leave the property.

On January 1, 2005, Giant Eagle eliminated pallet exchange in all of our distribution centers. Listed below are Giant Eagle's pallet specifications. Not adhering to these pallet specifications will result in the driver being forced to restack product onto an acceptable pallet format. Giant Eagle will not be responsible for payment of any type of accessorial charges (such as hand stacking, sorting, segregating or any other charges or fees) and it is your responsibility to notify the trucking company/carrier that hired you that Giant Eagle is not responsible for these costs. Rental pallets or one-way pallets will be accepted providing they meet our current pallet specifications. The specifications are as follows:

40" x 48" GMA pallets
Grade B - pallets with minor repairs

Grade A - new pallets
Hardwood (no pine), notched runners, and beveled entry

DATE: 5-31-24

APPOINTMENT TIME: 3:30pm

DOOR NO: 112

SHIPPER: Macon

CARRIER: Kayle 3

DAMAGED CASES - REFUSED:

CASES OVER - REFUSED:

REMARKS:

SEAL NO.:

NO. OF EMPTY PALLETS:

INTACT: YES NO

RECEIVING CLERK: NIX

SUPERVISOR:

DRIVER: KDC Conn

INT. INT.

THERE IS NO PARKING IN LOT! KDC

Form/Inbound Logistics/02/22/06 sec.11

Rec 127 paperwork

GATE ARRIVAL TIME: 2:55pm

WAREHOUSE TIME IN: 3:12p

WAREHOUSE TIME OUT: 4:42p

P.O. NO.: 120818

ASN#: 26801

COST SHORT ON DELIVERY:

total

total

total

total

total

total

total

total

total

total

total