

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

Phone 540-898-0045 540-898-2313 Fax 540-898-0192 0523923

Carrier: ZIGI FREIGHT INC

**CHICAGO** 

60638 IL

Contact: Phone:

**DISPATCH** 

SALT

Date: 05/30/2024

Fax:

Order

Order:

0523923

Commodity:

Miles: Temp: BOL:

**Phone** 

326.0

Name:

Phone:

883798570 540-898-1346 Weight: Trailer: Reference: Contact:

5206786319//5206786313 **BROKERAGE DISPATCH** 

Page

PU 1

Address:

MORTON SALT CO 201 CENTER ST

Date:

05/30/2024 1900 05/30/2024 1900

Reference number:

Reference number:

**HANOVER** 

PA 17331

Driver Load: N

PO RRPL120808//01026799 PO RRPL120818//01026801

**SO 2** 

Name:

**GIANT EAGLE** 

Date:

05/31/2024 0930

Address:

755 BEECHNUT DR **PITTSBURGH** 

PA 15205

05/31/2024 0930

Phone:

412-928-0508

Driver Load: N

**SO 3** Name:

GIANT EAGLE// AMERICAN SEAWAY

Date:

05/31/2024 1530

Address:

5300 RICHMOND RD

05/31/2024 1530

Phone:

BEDFORD HEIGHT OH 44146

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\*\*\*\_\_\_

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NON-NEGOTIABLE BILL OF LADING	ARRIVE DATE 05.29.2024	ORDER NO. 514384	MASTER BOL	ORDER DATE 05.24.2024	
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F. C. STOCK   EACH		AS NOT GOA	Ŀ			PAGE	2 of 3	
State   Stat		A K+S GROU 444 W.LAKE CHICAGO, IL	ST SU	0	OINT OF ORIGIN:	Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331		
STATE   PREPENCE NO.   PAYNE TRUCKING   PAYNE TRUCKING   PREPAID   STATE   S	SHIP TO: A	AMERICAN S 5300 RICHM BEDFORD H	SEAW.	335 ,US	3ILL TO:			
Storage Pit. 265951	PPER NUI 067863	MBER 113			REB	CHARGES PREPAID	BG 51	BOL # 514384
Single Pit 2658475	OTY	THE REAL PROPERTY.	¥	PRODUCT LOT	DESCRIPTI	NO	GROSS	NET
SEAL NUMBER   NORTON	% S			265847		OT SEA SALT FINE SP	531.36	396.90
Seal Number   Numbe	36 CS			265616		ORTON SEA SALT COAR	531.36	158.76
17   SEAL NUMBER   MORTON	37 CS			67613		ASE KOSHER BOTTLE  **A	500.61	500.61
SEAL NUMBER   NORTON   12/80Z SEASON-ALL   1   1   1   1   1   1   1   1   1	CS CS		<b>.</b>	267613		RSE KOSHER BOTTLE	230.01	204.00
F110580002G   1277.50Z NATURE'S SEASONS   1277.50Z NATURE'S SEASONS   1277.50Z NATURE'S SEASONS   127.50Z NATONS   127.50Z NATON BLACK PEPPERCO   127.50Z NATON BLACK PEPPERCO   127.50Z NATONS   127.50Z	26 CS		(0, (0	F117580002B SEAL NUMBER Lot #: 171535 MORTON BATCH#: ZI2406000 Storage PIt: 2665951 Qty: 26	100m/00	SON-ALL	184.60	156.00
66 SEAL NUMBER CS LOt #: 171921 MORTON SIOrage PIt: 2671003 Qty: 66 SEAL NUMBER CS LOt #: 17021 BATCH#: ZX23339001 SIOrage PIt: 2671003 Qty: 66 SEAL NUMBER CS LOT #: 170457 MORTON CS LOT #: 170457 BATCH#: ZX23335001	CS CS		N (0	78887	trackers and the second	TURE'S SEASONS	384.80	292.76
66 SEAL NUMBER 6/2.50Z MORTON SEA SALT GRINDE 6/2.50Z MORTON SEA SALT GRINDE CS Lot #: 170457 MORTON BATCH#: Zx2a3356991	88 88		φ m	267100	L. Indian	RTON BLACK PEPPERCO	132.00	132.00
	988		90			RTON SEA SALT GRINDE	99.00	00'99

Printed on: 2024-05-30T10:18:31

ARHIVE DATE 05 29 2024

ARRIVE DATE 05 29 2024

ORDER NO. 514384

MASTER BOL 05 24 2024

PAGE 3-013 DATE TO SHIP 05.30.2024

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

BILL TO:

MORTON SALT A K+S GROUP COMPANY 444 WLAKE ST SUITE 2900 CHICAGO, IL60606

эчіррея мимвея 5206786313	мвея 113		REFERENCE NO. RRPL120818	CARRIENOTHER PAYNE TRUCKING	CHARGES PREPAID	90 51	BOL # 514384
ОПО ОВОЕВЕР	OTY SHIPPED	H	PRODUCT LOT	DESCRIPTION	NC	GROSS	NET WEIGHT
	40 49		Storage Plt: 2650315	Oty: 66	· · · · · · · · · · · · · · · · · · ·	0.000	
112 CS	112 CS		F110980000B SEAL NUMBER LOI #: 171442 MOR	TON CH#: GS24057014	12/5.250Z SALT&PEPPER SHAKER	548.80	441.06
			ge Plt: 2666016	Ohy: 112		0000	
18 CS	18 CS		F111940010B SEAL NUMBER Lot #: 172715 BATCH#: 22499300 Storage PH: 2683027 Oty: 18	m l	1217 OZ .602 MORTON HIMALAYAN	279.00	216.00
			Control Method Description:	2			
			TRL# TOTAL PALLETS:	7 SEAL* 5-30-24	1 2		
			TRAILER INSPECTION-CHECK	FRAILER INSPECTION CHECK IF ACCEPTABLE, Y' IF REFUSED NSECT/RODENT ACTIVITY: GLASS OR METAL	REFUSED		
			ODORS: FLOORS,WA	S/E	ATER:		
		Mil	OTHER FOREIGN MATERIAL:	ATERIAL DEPARTURE TIME 108	TIME: 708		
			NMFC Summary Code 46280 CHLORIDE CLASS 60 CLASS 60 73220 FOOD CURI	Description Oty CHLORIDE COMMON SALT 632 CS CHASS 60 FOOD CURING PRE/SEASON 78 CS	Weight 13046.48 LBS 730.62 LBS 569.4 LBS		
RECE	RECEIVER SIGNATURE	IATU	RE	CARRIER SIGNATURE	GNATURE		
TOTAL				DATE / TIME			

10,664 29 LBS 3,682 21 LBS

4,837.32 KGS 1,670.25 KGS 6,507.57 KGS

15 TOTAL NET WEIGHT
6 TARE WEIGHT
318.8 TOTAL GROSS WEIGHT

SHIPPED PALLET OTY
764 TOTAL CUBE

TOTAL PACCES 1 764

14,346 50 LBS

Generaled on: 2024-05-30T10:18:31

DATE TO SHIP 05.30.2024

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

SHIP TO:	SHIPPER:
GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803 ,US	SHIPPER: MORTON SALT A K-S GROUP COMPANY 444 WLAKE ST SUITE 2900 CHICAGO, IL60606
 205-1803 ,US	ANY 2900
	Ţ
BILL TO:	OINT OF ORIGIN:
	POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 1733

 NON-NEGOTIABLE BILL OF LADING

 ARRIVE DATE
 05.29.2024

 ORDER NO.
 514383

 MASTER BOL
 06.24.2024

 ORDER DATE
 06.24.2024

	SHIPPER NUMBER 5206786319	ORDERED SHIPPED		9	112 CS	v úž	CS 56		The second secon	72 CS	CS 72	CS 88 CS 72	CS 8 CS 72	CS 66 CS 72
	REFERENCE NO. RRPL120808	HM PRODUCT LOT	Ship To code N1STO4: 0003651241 Morton BOL # N9BM02: 088379857 Morton Order# N9IL02: 5102807717 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		Storage Pit: 2793099 Qty: Storage Pit: 2793098 Qty:	10000B NUMBER 173717	Storage Plt: 2795412 Qty: 56	F117070010B SEAL NUMBER Lot #: 172259 BATCH#: 7		Storage Plt: 2676134 Qty:	Storage Plt: 2676134 Qty: 72 F121840000B SEAL NUMBER Lot #: 171921 BATCH#: ZX23	267613	267613
REFERENCE NO.  RRPL120808  PRODUCT LOT  Ship To code N1ST04: 000365 Morton BOL # N9BM02: 08837 Morton Order# N9ILO2: 510280 PALLETS OUT: 0 Probil Number: Must Arrive Date N9AD02: Planned Del Date N9AD02: Planned Del Date N9DL02: Orype N9PS02: Department # N9DX02: Department # N9DX02: Appointments can be schedule scheduling centralized @ giante gle.com 1-888-604-1280 Truck Van Enclosed F110010000B SEAL NUMBER Lot #: 173558 BATC Storage Pit: 2793098 USTORAGE PIT: 2793098 Lot #: 173717 BATC Lot #: 173717 BATC	PIER/OTHER YNE TRUCKING	DESCRIPTION				566	100	56	12/1LB COARSE KOSHER BOTTLE MORTON BATCH#: ZI24085008	72	6/1.2 OZ MORTON BLACK PEPPERCO	66	12/5.25OZ SALT&PEPPER SHAKER	s24057014
REFERENCE NO.  REFERENCE NO.  RRPL120808  PAYNE TRUCK  PRODUCT LOT  Ship To code N1ST04: 0003651241  Morton BOL # N9BM02: 0883798570  Morton Order# N9IL02: 5102807717  PALLETS OUT: 0  Probil Number:  Must Arrive Date N9AD02: Planned Del Date N9DL02: Potype N9DL02: Planned Del Date N9DL02: Planne	CHARGES PREPAID	GROSS WEIGHT			ND IODIZED 4,704.00		ND PLAIN 2,391.20							
REFERENCE NO.  REFERE	BOL # <b>514383</b>	SS NET WEIGHT			4.00 2,184.00	12	1.20 2,391.20		974.16 864.00		132.00 132.00		686.00 551.32	

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DATE TO SHIP 05.30.2024

NON-NEGOTIABL	E 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

SHIP TO:

A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900

CHICAGO, IL60606

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 NUI <b>52067863</b>			REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUC	KING	CHARGES PREPAID		OL# <b>14384</b>
QTY ORDERED	QTY SHIPPED	НМ	PRODUCT LOT		DESCRIPTION		ROSS	NET WEIGHT
			Ship To code N1ST04: 00 Morton BOL # N9BM02: 0 Morton Order# N9IL02: 5 PALLETS OUT: 0 Probill Number: Must Arrive Date N9AD0: Planned Del Date N9DL0 PO Type N9PS02: Department # N9DX02:	0883798570 102807718 2:				
			Appointments can be sch Scheduling.centralized@ 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 ROUNI		4,704.00	2,184.00
			Storage Plt: 27931 Storage Plt: 27931					
56 CS	56 CS		F110010000B SEAL NUMBER Lot #: 173717	MORTON BATCH#: SS24128008	24/26OZ MORTON ROUND		2,391.20	2,391.20
			Storage Plt: 27954	07 Qty: 56	ASSESSED AND A STREET			,
60 CS	60 CS		F117000000B SEAL NUMBER Lot #: 170667	MORTON BATCH#: WN24033005	12/3LB COARSE KOSHER		2,388.00	2,160.00
-			Storage Plt: 26533	70 Qty: 60				
28 CS	28 CS		F110850002B SEAL NUMBER Lot #: 173135	MORTON BATCH#: RI24110019	12/26OZ NATURAL ALL-PI	JRPOSE SE	597.80	546.00
		Pro-	Storage Plt: 27883	16 Qty: 28	HALL DEAN TO COMPANY			+
42 CS	42 CS		F110880003B SEAL NUMBER Lot #: 173354	MORTON BATCH#: RI24113013	12/26OZ IODIZED SEAL S	ALT ROUN	876.96	819.00
			Storage Plt: 27907	22 Qty: 42				

DING	44		74				BOL # 514383	NET WEIGHT		60.00		292.76									
EGOTIABLE BILL OF LADING	05.29.2024	514383	05 24 2024	3 of 4			80 12	GROSS	1	184.60		384.80									
NON-NEGOTIABLE BILL OF LADING	ARRIVE DATE	ORDER NO.	ORDER DATE	PAGE	minal Inc. R STREET PA 17331		CHARGES PREPAID					SNOS						\.	75,	Weight 1548.18 LBS 974.16 LBS 1123.2 LBS	
OHE TO SHIP	05.30.2024				Point of ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331	BILL TO:	CKING	DESCRIPTION		12/80Z SEASON-ALL		12/7.50Z NATURE'S SEASONS					TRAILER INSPECTION-CHECK IF ACCEPTABLE, Y. IF HEFUSED INSECT/RODENT ACTIVITY: GLASS OR METAL	LS, CEILING, SILL PLATE:	START TIME: $6u$ DEPARTURE TIME: $7d$	0ty 635 CS 72 CS N 156 CS	
L					POIN	BILL	PAYNE TRUCKING		7495 Qty: 78	MORTON BATCH#: ZI24060004	5953 Otty: 16 5951 Otty: 10	MORTON BATCH#: ZI24107004	8848 Oty: 52	scription:	S: 9	DATE	TACTIVITY: GLASS	_ \ \	N MATERIAL:	Description CHLORIDE COMMON SALT CLASS 60 FOOD CURING PRE/SEASON	
	C0C+TC				OMPANY UITE 2900 6	GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803 ,US	REFERENCE NO. RRPL120808	PRODUCT LOT	Storage Plt: 2657495 Oty: 78	F117580002B SEAL NUMBER Lot #: 171535	Storage Plt: 2665953 Storage Plt: 2665951	F110580002G SEAL NUMBER Lot #: 173223	Storage Plt: 2788848 Qty: 52	Control Method Description:	TRL# 241 T	INSPECTED BY:	INSECT/RODENT ACTIVITY:	ODORS:FLOORS,WAI	OTHER FOREIGN MATERIAL:— ARRIVE TIME: START TIM	NMFC Summary Code 46260 CLASS 60 73220	
	175				SALT DUP CC (E ST SI IL6060	GLE HNUT D IGH, PA		H		SS CS		S 25 CS									
	1	•			MORTON SALT A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900 CHICAGO, IL60606	GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 1	ивея <b>19</b>	QTY SHIPPED		NO		n, Q									
				1		SHIP TO:	SHIPPER NUMBER <b>5206786319</b>	ORDERED		26 CS		52 CS									

11,161.70 LBS 6,383.98 LBS 17,545.68 LBS Printed on: 2024-05-30T11:50:56 BOL # 514383 NON-NEGOTIABLE BILL OF LADING
ARRIVE DATE 05.29.2024 05.24.2024 4 of 4 514383 In Accordance with Section 7 of the Uniform bill of Lading Act. If this shipment is to be delivered to the consigner, without recourse on the consigner, the consigner shall sign the following stan may deliche to make delivery of this shipment without payment of freight and all other lawful changes. 5,062.95 KGS 2,895.77 KGS 7,958.72 KGS MASTER BOL ORDER DATE PAGE ORDER NO. CHARGES PREPAID POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331 CARRIER SIGNATURE 377.24 TOTAL GROSS WEIGHT **DATE TO SHIP** 05.30.2024 DATE / TIME 15 TOTAL NET WEIGHT 9 TARE WEIGHT CARRIENOTHER
PAYNE TRUCKING BILL TO: R: MORTON SALT A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900 CHICAGO, LE0606 GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803, US REFERENCE NO. RRPL120808 TOTAL PIECES TOTAL PIECES TOTAL LINES ONDERED SHIPPED PALLET GTY

863 863 TOTAL CUBE RECEIVER SIGNATURE SHIPPER NUMBER **5206786319** TOTAL

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

## GROCERY COMPANY

RETAIL SUPPORT CENTER

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

NONE

MINTACT

SEAL NO. TIME IN

DNOT INTACT

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

GUARD OUT (A)	RECEIVING OFFICE TIME IN 915 APPT. TIME 930 5	DATE OUT 19 31 COMPANY SIGNATUR RECEIVING DOCK WHITE IN:	CHEP IN:
CARRIER VC Y 4 C 3  TRAILER NO. 242, 42 DATE 5-31-24  R ASN OLOGO 9	PAULETS  A 136808 PAULETS	THIS CARRIER IS AUTHORIZED TO DEPART WITH:  E EMPTY TRUCK DAMAGED CASES  A PARTIAL LOAD EMPTY PALLETS PROPERTY OF THE  R FULL LOAD CARRIER  LOAD BARS  LOAD BARS  LOAD BARS  LOAD BARS	I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:  DRIVER'S SIGNATURE
4 2 2		3	

APPT. TIME 930 5-31

RECEIVING OFFICE

COMPANY SIGNATURE

CONTRACT CARRIER COMPANY SIGNATURE PECO: iGPS: CARRIER'S ARRIVAL AND DEPARTURE 5-31-24 0 930

Ves Objectionable Odor?
Campage to trailor?

If checked "yes" to any questions above, contact supervision. Trailer in overall poor condition?

cs Scanned with CamScanner

Verify the accuracy of all information recorded as follows:
 Correct carrier name, shipper's name, trailer and seal number.
 Moke certain your arrival firme 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 stoy with your truck until tool to enter the warethouse.
 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.

5. Drivers responsible to unload their own tucks, excording to the spedifications of OK Groenery Company, Receivers are responsible for product verification. The receiver cannot arrange for additional unloading as staging space.

6. Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading acks, SMOXING IS REQUIBITED.

7. When you have finished unloading at CAFTON, TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM, to the

RECEIVING OFFICE.

8. 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.

9. Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.

10. Please proceed to the guard, who will verify the contents of your trailer. 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.

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.
 Ihank you for taking the time to read, and follow our requirements.

4158-619-686

NON-NEGOTIABLE BILL OF LADING
ARRIVE DATE 05.29.2024 ORDER DATE PAGE ORDER NO. MASTER BOL CHARGES PREPAID POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331 Weight 15448.18 LBS 974.16 LBS 1123.2 LBS OTHER FOREIGN MATERIAL:  $\frac{1}{200}$  DEPARTURE TIME:  $\frac{170^{\circ}}{100}$ 12/7.50Z NATURE'S SEASONS TRAILER INSPECTION-CHECK IF ACCEPTABLE, Y' IF REFUSED PROTRUDING OBJECTS: MOLD, SPILLS, STAINS, WATER: 12/80Z SEASON-ALL DATE TO SHIP 05.30.2024 DESCRIPTION Oty 635 CS 72 CS 156 CS ODORS:\_\_\_\_FLOORS,WALLS, CEILING,SILL PLATE:\_ INSECT/RODENT ACTIVITY: CALASS OR METAL Description CHLORIDE COMMON SALT CLASS 60 FOOD CURING PRE/SEASON CARRIER/OTHER PAYNE TRUCKING BILL TO: BATCH#: ZI24107004 DATE: BATCH#: ZI24060004 SEAL# Storage Pit: 2665953 Qty: 16 Storage Plt: 2657495 Qty; 78 Storage Plt: 2665951 Qty: 10 MORTON MORTON Control Method Description: PREPAID TOTAL PALLETS:\_ INSPECTED BY: NMFC Summary REFERENCE NO. RRPL120808 F110580002G SEAL NUMBER Lot #: 173223 F117580002B SEAL NUMBER Lot #: 171535 PRODUCT LOT GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803 ,US Code 46260 CLASS 60 73220 A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900 CHICAGO, IL60606 ₹ SHIPPER: MORTON SALT

28 SS

28 CS

ORDERED SHIPPED

SHIPPER NUMBER **5206786319** 

SHIP TO:

60.00

184.60

292.76

384.80

S 52

52 CS

NET WEIGHT

GROSS

BOL # 514383

05.24.2024

514383

Printea on: 2024-05-501

| NON-NEGOTIABLE BILL OF LADING ARRIVE DATE | 05.29 2024 |
| ORDER NO. 514384 |
| MASTER BOL | 05.24 2024 |
| ORDER DATE | 05.24 2024 |
| PAGE | 1 of 3 **DATE TO SHIP** 05.30.2024

SHIP TO: AMEF 5300 BEDF SHIPPER NUMBER 5206786313	AMERICAN SEAWAY FOODS DIV 5300 RICHMOND RD BEDFORD HEIGHTS, OH 44146-' MBER REFERENCE NO MBER REPERENCE NO	EIGH	OH 44146-1335 ,US FERENCE NO.	CARRIEROTHER CP	CHARGES <b>PREPAID</b>	9 13	BOL # <b>514384</b>
ATY ORDERED	QTY SHIPPED	1	PRODUCT LOT	DESCRIPTION		GROSS	NET
			Ship To code N1STO4: 0003652628 Morton BOL # N9BM02: 0883798570 Morton Order# N9ILO2: 5102807718 PALLETS OUT: 0 Probil Number: Must Arrive Date N9AD02: Planned Del Date N9DL02: PO Type N9PS02: Department # N9DX02:	Date: 5 31.24 Total Cases Rec: 764 Damage: Shortage: Overage: Oritice Personnel:	_		
		) k	Appointments can be scheduled Scheduling.centralized @ gantea gle.com 1-88-604-1280 Truck Van Enclosed SEAL54906993				
112 CS	112 CS		F110030000B SEAL NUMBER Lot #: 173558 BATCH#: SS24124020 Storage Pit: 2793106 City: 56 Storage Pit: 2793114 City: 56	24/260Z MORTON ROUND IODIZED 24/24020 6	DOIZED	4,704.00	2,184.00
98 SS	. S		F1100100000B SEAL NUMBER Lot #: 173717 MORTON BATCH#: SS24128008 Storage PIt: 2795407	24/26OZ MORTON ROUND PLAIN 24128008 6	NIN I	2,391.20	2,391.20
08 SS	60 CS		F17000000B SEAL NUMBER Lot #: 170667 MORTON BATCH#: WN24033005 Storage PH: 2653370 Qty: 60	12/3LB COARSE KOSHER SALT BOX 24033005	ALT BOX	2,388.00	2,160.00
78 CS	CS 28	100	F110850002B SEAL NUMBER Lot #: 173135 MORTON BATCH#: RI24110019 Storage PIt: 2788316 City: 28	12/260Z NATURAL ALL-PURPOSE SE 4110019 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	POSE SE	597.80	546.00
42 CS	42 CS		F110880003B SEAL NUMBER Lot #: 173354 MORTON BATCH#: PI24113013 Storage Plt: 2790722 Qty; 42	12260Z IODIZED SEAL SALT ROUN 4113013	TROUN	876.96	819.00

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N
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BILL OF LADING	05.29.2024	514384		05.24.2024	2 of 3
NON-NEGOTIABLE BILI	ARRIVE DATE	ORDER NO.	MASTER BOL	ORDER DATE	PAGE
DATE TO SHIP	05.30.2024				

	444 W.LAKE ST SUITE 2900 CHICAGO, IL60606	909	UII E 2900 6					
SHIP TO:	AMERICAN SEAWAY 5300 RICHMOND RD BEDFORD HEIGHTS.	SEAM	AMERICAN SEAWAY FOODS DIV 5300 RICHMOND RD BEDFORD HEIGHTS, OH 44146-1335, US	BILL TO:	H			
SHIPPER NUMBER <b>5206786313</b>	UMBER 313		REFERENCE NO. RRPL120818	CARRIER/OTHER PAYNE TRUCKING		CHARGES PREPAID	BO 51	BOL # 514384
QTY ORDERED	QTY SHIPPED	¥	PRODUCT LOT		DESCRIPTION		GROSS	NET
98 S	880		265847	124031003 	12/17.602 MOT SEA SALT FINE SP	ds	531.36	396.90
36 CS	36		Storage Prit. 2038473 F111970010B SEAL NUMBER Lot #: 170867 BAT	MORTON BATCH#: Z124029003	12/17.602 MORTON SEA SALT COAR	COAR	531.36	158.76
			Storage Plt: 2656162 Storage Plt: 2656168	Oty: 24 Oty: 12				
37 CS	7 37 S CS		F117070010B SEAL NUMBER Lot #: 172259 MOF	MORTON BATCH#: ZI24078003	12/1LB COARSE KOSHER BOTTLE	J.	500.61	500.61
			Storage Plt: 2676139 Cty:	Oty: 37				
17 CS	7 17 S CS		F117070010B SEAL NUMBER Lot #: 172259 MORTON BATCH#: Z124C	82008	12/1LB COARSE KOSHER BOTTLE	T.E.	230.01	204.00
26 CS	6 26 S CS		F117580002B SEAL NUMBER Lot #: 171535 MOF	MORTON BATCH#: Z124060004	12/80Z SEASON-ALL		184.60	156.00
			Storage Plt: 2665951 Oty: 26	Oty: 26				
52 CS	2 52 S		F110580002G SEAL NUMBER Lot #: 173223 MOF	MORTON BATCH#: 2124107004	127.50Z NATURE'S SEASONS		384.80	292.76
			Storage Plt: 2788848	Oty: 52				
99 99	99 SS SS		F121840000B SEAL NUMBER Lot #: 171921 MOF	339001	6/1.2 OZ MORTON BLACK PEPPERCO	PERCO	132.00	132.00
			Storage Plt: 2671003 Oty: 66	Oty: 66				
99 SO	99 99 99	V. P.	F121800000B SEAL NUMBER Lot #: 170457 MOF	MORTON	6/2.50Z MORTON SEA SALT GRINDE	RINDE	90.99	66.00

	05.29.2024	514383	The Part of the San	05.24.2024	2 of 4	
	ARRIVE DATE	ORDER NO.	MASTER BOL	ORDER DATE	PAGE	
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POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331

BILL TO:

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

OTV	5206786319	_	RRPL120808 P	PAYNE TRUCKING	PREPAID	<u>a</u>	514383
a	QTY SHIPPED	1	PRODUCT LOT	DESCRIPTION		GROSS	NET WEIGHT
S 88	88 88		F110850002B SEAL NUMBER Lot #: 173135 MORTON BATCH#: RI2411001 Storage Pit: 2788316 City: 28	12/260Z NATURAL ALL-PURPOSE SE MORTON BATCH#: RI24110019 I G Cty; 28	IRPOSE SE	597.80	546.00
% % %	SS S8		F110880003B SEAL NUMBER Lot #: 173854 MOHTON BATCH#: Storage Pit: 2790722 Cby;	12/26/OZ IODIZED SEAL SALT ROUN MORTON BATCH#: RI24113013 22	ALT ROUN	584.64	546.00
120 CS	25 SS		F117000000B SEAL NUMBER Lot #: 170667 BATCH#: WNR. Storage Pit: 2653376 City: 60 Storage Pit: 2653377 City: 60	12/3LB COARSE KOSHER SALT BOX MORTON BATCH#: WN24033005  G Qty: 60  7 Qty: 60	SALT BOX	4,776.00	2,160.00
S 33	CS 23		F110860000G SEAL NUMBER Lot #: 170068 BATCH#: HUZZ Storage PIt: 2645214	9/4LB CANINING & PICKLING BOX MORTON BATCH#: HU2336:3005 4	IG BOX	500.50	36.00
% S	SS SS		F111930010B SEAL NUMBER Lot #: 171047 BATCH#: ZI2403100 Storage PIt: 2658475	e l	FINE SP	531.36	476.28
± 8	8 S		F111970010B SEAL NUMBER Lot #: 170867 BATCH#: ZI240 Storage PII: 2656162	. <sub>6</sub> 1	SALT COAR	265.68	238.14
18 CS	85 SS		F111940010B SEAL NUMBER Lot #: 172715 BATCH#: ZI240 Storage PII: Z683010	93008	IIMALAYAN	279.00	216.00
78 CS	78 CS		F117560002B SEAL NUMBER Lot #: 170950 MORTON BATCH#:	12/80Z SEASON-ALL MORTON BATGH#:-ZI24083604		553.80	468.00

NON-NEGOTIABLE BILL OF LADING ORDER DATE ARRIVE DATE MASTER BOL ORDER NO. **DATE TO SHIP** 05.30.2024

05.24.2024

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PAGE

514384

BILL TO:

5300 RICHMOND RD BEDFORD HEIGHTS, OH 44146-1335, US

CHICAGO, IL60606

SHIP TO:

POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331 AMERICAN SEAWAY FOODS DIV A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900

216.0C 441.0G NET WEIGHT BOL # 514384 GROSS 548.80 279.00 CHARGES PREPAID 12/17 OZ .6OZ MORTON HIMALAYAN 12/5.250Z SALT&PEPPER SHAKER Weight 13046.48 LBS 730.62 LBS 569.4 LBS CARRIER SIGNATURE TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED PROTRUDING OBJECTS: MOLD, SPILLS, STAINS, WATER: DATE: 5-30-24 DESCRIPTION FLOORS, WALLS, CEILING, SILL PLATE: Oty 632 CS 54 CS 78 CS INSECT/RODEWT'ACTIVITY: \_\_ GLASS OR METAL\_ Description
CHLORIDE COMMON SALT
CLASS 60
FOOD CURING PRE/SEASON CARRIER/OTHER PAYNE TRUCKING Lot #: 171442 MORTON BATCH# GS24057014 Storage Plt: 2666016 Qty: 112 MORTON BATCH#: ZI24093008 SEAL# Storage Plt: 2650315 Oty: 66 Storage Plt: 2683027 Cty: 18 Control Method Description: PREPAID 7 TOTAL PALLETS: INSPECTED BY: F110980000B SEAL NUMBER Lot #: 171442 F111940010B SEAL NUMBER Lot #: 172715 NMFC Summary PRODUCT LOT ODORS: RRPL120818 Code 46260 CLASS 60 73220 REFERENCE NO. TRL# RECEIVER SIGNATURE ¥ 112 CS 8 2 ORDERED SHIPPED Ψ 5206786313 TOTAL 8 S 112 CS ΔT

DATE / TIME

14,346.50 LBS 3,682.21 LBS 10,664.29 LBS In Accordance with Section 7 of the Uniform bill of Lading Act. If this shipment is to be delivered to the consignor that consignor, the consignor shall sign the following statement: the can any delicine to make delivery of this shipment without payment of traight and all other lawful draftges. 6,507.57 KGS 1,670.25 KGS 4,837.32 KGS 15 TOTAL NET WEIGHT
6 TARE WEIGHT
318.8 TOTAL GROSS WEIGHT PALLET QTY TOTAL CUBE TOTAL PIECES TOTAL LINES SHIPPED 764 ORDERED 764

Generated on: 2024-05-30T10:18:31

SHIPPER: MORTON SALT

DATE TO SHIP 05.30.2024

MON-NEGOTIABLE BILL OF LADING
ARRIVE DATE 05 29 2024
ARRIVE DATE 105 29 2024
ARRIVE DATE 105 29 2024
ORDER DATE 05 24 2024
PAGE 1014

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CS	140		CS 66		72 CS		56 CS			112 CS				QTY ORDERED S	SHIPPER NUMBER 5206786319	SHIPPER: MOI 444 CHI SHIP TO: GIA 755 PIT
	140 CS		CS 66		72 CS		Cs 56			112 CS				QTY HM SHIPPED	ER	MORTON SALT AK+S GROUP COMPANY 444 W.LAKE ST SUITE 2900 CHICAGO, IL60606 GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-18
	F110980000B SEAL NUMBER Lot #: 171442	Storage Plt: 2671003	F121840000B SEAL NUMBER Lot #: 171921	Storage Plt: 2676134	F117070010B SEAL NUMBER Lot #: 172259	Storage Plt: 2795412 Oty: 56	F110010000B SEAL NUMBER Lot #: 173717	Storage Plt: 2793098	Storage Plt: 2793099 Oty: 56	F110030000B SEAL NUMBER Lot #: 173558	gle.com 1-888-604-1280 Truck Van Enclosed	Appointments can be scheduled Scheduling centralized @ riantes	Ship To code N1ST04: 0003651241 Morton BOL # N9BM02: 0883798570 Morton Order# N9IL02: 5102807717 PALLETS OUT: 0 Probill Number: Must Arrive Date N9AD02: Planned Del Date N9DL02: PO Type N9PS02: Department # N9DX02:	PRODUCT LOT	REFERENCE NO. RRPL120808	MORTON SALT A K-45 GROUP COMPANY A 44 W.LAKE ST SUITE 2900 CHICAGO, IL60606 GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803, US
Ct DB: 2666016 Ofv. 140	MORTON BATCH#: GS24057014	1003 Oty: 66	MORTON BATCH#: ZX23339001	6134 Oty: 72	MORTON BATCH#: ZI24085008	5412 Oty: 56	MORTON BATCH#: SS24128008	3098 Qty: 56	3099 Oty: 56	MORTON BATCH#: SS24124020	genrod		Total (Shortages:		PAYNE TRUCKING	POINT O
	12/5.250Z SAI		6/1.2 OZ MORTON BLACK PEPPERCO		12/1LB COARSE KOSHER BOTTLE		24/260Z MORTON ROUND PLAIN			24/260Z MORTON ROUND IODIZED			SK OROCERY	DESCRIPTION	KING	F ORIGIN:
	EPPER SHAKER		BLACK PEPPERCO		DSHER BOTTLE		ROUND PLAIN						COMEANY		PREPAID	Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331
110	686.00		132.00		974.16	69.16	2,391.20	Sillis		4,704.00				WEIGHT	57.0	<u></u>
	551.32		132.00		864.00		2,391.20			2,184.00				WEIGHT	514383	D

11,161.70 LBS 6,383.98 LBS 17,545.68 LBS ARRIVE DATE 05.29.2024
ORDER NO. 514383 BOL # 514383 to Accordance with Section 7 of the Uniform bill of Lading Act. If the bitment it to be delivered to the consigned, without recourse on the consignor shall sign the following statisment the carrier may delicine to make delivery of this arithment without prement of insight and all other landuid changes. 05.24.2024 4 of 4 MASTER BOL ORDER DATE PAGE 5,062.95 KGS 2,895.77 KGS 7,958.72 KGS CHARGES PREPAID POINT OF ORIGIN: Hanover Terminal Inc. 201 CENTER STREET HANOVER, PA 17331 CARRIER SIGNATURE 9 TARE WEIGHT 377.24 TOTAL GROSS WEIGHT **DATE TO SHIP** 05.30.2024 DATE / TIME 15 TOTAL NET WEIGHT CARRIER/OTHER
PAYNE TRUCKING BILL TO: 514383 REFERENCE NO. RRPL120808 GIANT EAGLE 755 BEECHNUT DR PITTSBURGH, PA 15205-1803 ,US SHIPPER: MORTON SALT A K+S GROUP COMPANY 444 W.LAKE ST SUITE 2900 CHICAGO, IL60606 TOTAL PIECES TOTAL PIECES TOTAL LINES ORDERED SHIPPED PALLET QTY 100 PALLET QTY 1 RECEIVER SIGNATURE SHIPPER NUMBER **5206786319** TOTAL SHIP TO:

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Giant Eagle, Inc.

You must read before signing Vehicle Release Form As a condition of entering property owned or leased by Giant Eagle and/or American Seaway Foods (the "Property"), fou 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 will act safety and use the highest standard of care for yourself and for others while on the Property. This VEHICLE RELEASE you remain under the supervision, direction, and control of the trucking company or carrier that hired you even while you are on the Property. 737-619774FORM 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 242142 Property after checking out with the guard. 727

for the Lumper's actions while on the Property. He must leave the Property with you. Any agreement made concerning the Lumper is Visitors under the age of 18 are not permitted in the distribution center. Once you have your inbound packet from the receiving office, receiving office immediately. Bring your bills of lading for the merchandise to the receiving office so the clerk can process your load. return to your trailer. If you hire a lumper ("Lumper"), the Lumper must ride onto the Property with you. You are solely responsible between you and the Lumper. Giant Eagle is not responsible for any of these costs and you agree to indemnify Giant Eagle from any 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 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 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.

tradect on the Property. Any nucking companyication teaving ucous on the broad with the state of 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.

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

HE-18-IIME DATE:

Grade B - pallets with minor repairs

40" x 48" GMA pallets

pewalt

WAREHOUSE TIME OUT; WAREHOUSE TIME IN: GATE ARRIVAL TIME:

P.O. NO.:

ASN#:

Hardwood (no pine), notched runners, and beveled entry

Grade A - new pallets

APPOINTMENT DOOR NO:

SHIPPER:

DAMAGED CASES - REFUSED: CARRIER:

CASES OVER - REFUSED

REMARKS

COST SHORT ON DELIVERY:

NO. OF EMPTYPALLETS:

SEAL NO.

INTACT: YES

ON

DRIVER:

THERE IS NO PARKING IN LOT!

RECEIVING CLERK:

SUPERVISOR:

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

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