

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 06/05/2024

Invoice #: 7291506683

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		80 Bigelow Ave, Silver Springs, NY 14550 - 1 Saville Ave, Eddystone, PA 19022, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Carrier Load Tender

Reference: 7291506683

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/03/2024 10:46

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

Dispatcher: Shane Foley phone: 866-813-3434 x146 fax: 215-766-3091 email: Shane.Foley@modetransportation.com

Bill To:

MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO: <https://carriers.modeglobal.com/> or email to ap.docs@modetransportation.com

References

Reference Type	Reference Value
Booking # - BN	CAT560818

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
salt		salt	44500.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 06/04/2024 08:00AM - 06/04/2024 05:00PM

Silver Springs

80 Bigelow Ave,
Silver Springs, NY 14550

Contact: Phone: Fax:

Pickup # 5102783920

Location Comments

7291506683 (MT Reference)	44,500 lb	1.0 TLD
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Stop 2 (drop)

Planned Date: 06/05/2024 08:00AM - 06/05/2024 08:00AM

Penn Terminals

1 Saville Ave,
Eddystone, PA 19022

Contact: Phone: Fax:

Delivery # YCAT560818-01

Location Comments

\$80 escort fee via CC or Cash required or twic card

7291506683 (MT Reference)	44,500 lb	1.0 TLD
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Carrier Load Tender

Reference: 7291506683

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/03/2024 10:46

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1100.0	Flat Rate		\$1,100.00
			Total:	\$1,100.00

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

***MODE TRANSPORTATION REFERENCE NUMBER: **7291506683**

The above reference number MUST be placed on the bill for payment.

Sign and return: Bill Carson Date: 6/3/2024

Signature confirms carrier's acceptance of terms and conditions as noted above.

Documents can be submitted in two methods. Fastest method for submitting documents, checking payment status, and signing up for QuickPay is via our self-service portal at <https://carriers.modeglobal.com/>. Slower method is to send your documents to ap.docs@modetransportation.com. For help with either of these methods, call us at: 800-289-6275, option 2.

FOOD SAFETY: Carrier agrees to comply with terms at <https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.



Bill of Lading

Page 1 of 1
Jun 4, 2024
11:53:53 AM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:

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

Gross Weight: 44,100 LB
Dunnage Weight: 1,000 LB
Total Weight: 45,100 LB
Total Units: 20
Total Pallet: 20.0
Means of Trans.: MS 40ft Container
Add'l Equipm:
Vehicle Number: W99429
Incoterms: EXW

Bill of Lading No.: 883492789
Loading Date: Jun 4, 2024
Loading Time: 10:27:00 AM EST
Shipping Date: Jun 4, 2024
Shipping Time: 11:53:51 AM EST
Delivery Date: May 27, 2024
Delivery Time: 11:59:00 PM EST
Complete Del. By: May 22, 2024
Stop #: 1 of 1

Contact:

Brian Pierce
bpierce@mortonsalt.com
Tel. 1-585-493-2511 EXT. Fax

Carrier: SCAC: D317

Ship To:

TRADEWIND FOODS INC
1 SAVILLE AVE
EDDYSTONE PA 19022

Customer Pickup US
Chicago IL

TRADEWIND FOODS INC
psd@schneider.com
Fax

Contact:
Customer Pickup US

Tel. Fax

Instructions:

Add'l logistic services:

Distance and Costs:

Carrier Instructions: ☒

Distance: 310 Mi.

SOL Instructions: ☐

Collect: ☒ Prepaid: ☐

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

QTY / UM	Unit Wgt / NMFC Num	Description/ Commod. Desc	Freight-Class	Order / Deliverly	PO# Customer Date Code	Full PALT
20 BAG	44,100 LB	2203 Tote DendES	Tradewind Goya Stenc	5102783920	3000039-43	20
20 EA	1,000 LB	PALLET Heat Treated(48x40)		5206783007	SS24143031	

INLAND CARRIER DELIVER CTR TO PORT DISCHARGE
SAN JUAN NO STORE DOOR DEL NOTIFY @787-740-4900-GOYA IVA#9800-00-0133

Signature:

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

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:
Covering 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.

Making instructions/Prepaid payments

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.

CUSTOMER

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



PTI - Penn Terminals, Inc.
Driver Details
Full Gate Out / Import Load



CARRIER: CUSTO
VEHICLE: TEMP0001
DATE: 05/06/2024

INTERCHANGE AREA: PRO_ICA
BAT / LANE: 602
TIME: 10:44am

Release Number	Operator	Quantity	Cargo Code	Voyage	Cargo Description
	CPRC	20.00	FOOD VARIETY		FOOD VARIETY

Time In: _____
Time Out: _____

Door: _____
Temp: _____

Driver has agreed to the number of pallets being loaded
and, the load pattern shown on the right

Driver Signature _____

Trailer is Damaged: YES / NO
Trailer is Leaking: YES / NO
Trailer has Odor: YES / NO

Other Notes: _____

1	CUSTOMER SERVICE	
2	-RELEASED-	
3		
4		
5		
6	CUSTOMER SERVICE	
7	CHECK-IN	
8		
9		
10		
11		
12		

Loaded By: _____

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Gross Weight: 44,100 LB Dunnage Weight: 1,000 LB Total Weight: 45,100 LB Total Units: 20 Total Pallet: 20.0 Means of Trans.: MS 40ft Container Addnl Equipm.: Vehicle Number: W99429 Incoterms: EXW	Bill of Lading No.: 883492769 Loading Date: Jun 4, 2024 Loading Time: 10:27:00 AM EST Shipping Date: Jun 4, 2024 Shipping Time: 11:53:51 AM EST Delivery Date: May 27, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: May 22, 2024 Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel: 1-585-493-2511 EXT. Fax	Carrier: SCAC: D317	
Ship To: TRADEWIND FOODS INC 1 SAVILLE AVE EDDYSTONE PA 19022	Customer Pickup US Chicago IL	
Contact: TRADEWIND FOODS INC mateosd@schneider.com Tel: Fax	Contact: Customer Pickup US	

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addnl logistic services:	Distance and Costs: Distance: 310 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
560930

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMPC-Num	Description/ Commod. Desc	Freight-Class	Order# Delivery#	PO# Customer Date Code	Full PALT
F115870011H	20	BAG	44,100 LB	2203 Tote DendES _Tradewind Goya Stenc	5102783920	3000039-43	20	
F509999003	20	EA	1,000 LB	PALLET Heat Treated(48x40)	5206783007	SS24143031		

Carrier Instructions: 5206783007	INLAND CARRIER-DELIVER CTR TO PORT- DISCHARGE SAN JUAN/NO STORE DOOR DELV/NOTIFY @787-740-4900-GOYA TVA#9800-00-0133
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Shipper Signature: Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	Carrier Rep(driver):
Customer Signature:	Carrier Rep(printed):
Customer Name(printed):	
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/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.

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
Jun 4, 2024
11:53:53 AM

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Contact: TRADEWIND FOODS INC mateosd@schneider.com Tel. Fax	Contact: Customer Pickup US Tel. Fax	

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 310 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
560930

CODE / DEPT NUMBER	QTY / PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order # Delivery	PO# Customer Rate Code	Full PALT
F115870011H	20 BAG	44,100 LB	2203 Tote DendES	Tradewind Goya Steric	5206783920	3000039-43	20
F509999003	20 EA	1,000 LB	PALLET Heat Treated(48x40)		5206783907	SS24143031	

Carrier Instructions:
5206783007 INLAND CARRIER DELIVER CTR TO PORT: DISCHARGE
SAN JUAN/NO STORE DOOR DELV/NOTIFY @787-740-4900-GOYA TVA#9800-00-0133

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Customer Signature:	Carrier Rep(printed):
Customer Name(printed):	
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CARRIER

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