



Bill to:
PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 07/10/2024
Invoice #: 0529129
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		80 BIGELOW AVENUE, SILVER SPRINGS, NY 14550 - 710 LOUIS DR, WARMINSTER, PA 18974			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

0529129

Carrier: BRZ
BURBANK IL 60459
Date: 07/09/2024

Contact: ANA
Phone:
Fax:

Order Order: 0529129
Miles: 292.0
Temp:
BOL: 886406569
Phone 540-898-1346

Commodity: SALT
Weight:
Trailer:
Reference: 5206816667
Contact: BROKERAGE DISPATCH

PU 1 Name: MORTON SALT
Address: 80 BIGELOW AVENUE
SILVER SPRINGS NY 14550
Phone:

Date: 07/09/2024 0700
07/09/2024 2100

Driver Load: N

Reference number: PO 46932

SO 2 Name: GEHRING-MONTGOMERY
Address: 710 LOUIS DR
WARMINSTER PA 18974
Phone:

Date: 07/10/2024 0900
07/10/2024 1500

Driver Load: N

Payment Carrier Freight Pay: \$900.00
Total Carrier Pay: \$900.00

Instructions

MORTON SALT - GEHRING MONTGOMERY IS CLOSED FROM 1200-1300 FOR LUNCH
MORTON SALT - TRAILER SEALS MUST REMAIN INTACT UNTIL CONSIGNEE AUTHORIZES IT TO BE
BROKEN. IF A TRAILER SEAL IS REMOVED PRIOR TO AUTHORIZATION A FREIGHT CLAIM WILL BE FILED.

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*****



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1

Jul 9, 2024

2:26:33 PM

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	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 Addn'l Equipm.: <u>W97034</u> Vehicle Number: <u>W94034</u> <u>RA</u> Incoterms: CPT	Bill of Lading No.: 886406569 Loading Date: Jul 9, 2024 Loading Time: 1:03:00 PM EST Shipping Date: Jul 9, 2024 Shipping Time: 2:26:30 PM EST Delivery Date: Jul 10, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Jul 10, 2024 Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		Carrier: SCAC: PAYE
Ship To: GEHRING MONTGOMERY 710 LOUIS DR WARMINSTER PA 18974-2829		Payne Inc. 10411 Hall Industrial Drive Fredericksburg VA 22408-8761
Contact: GEHRING MONTGOMERY kistner@gehring-montgomery.com Tel. Fax		Contact: Rick Self Tel. 540-898-1346 Fax 540-898-9215

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 292 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
---	---------------------------	---

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
561895

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F112840000G	833	BAG	42,066 LB	50Lb Culinox 999 Paper		5102829856	46932	17
						5206816667	SS24170001	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:
5206816667
CALL 24 HOURS BEFORE DELIVERY 215-957-1234 x123

Shipper Signature: Ray Hicks
Carrier's 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): <u>X</u> <u>Jesus</u>
Customer Name(printed): _____	Carrier Rep(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.

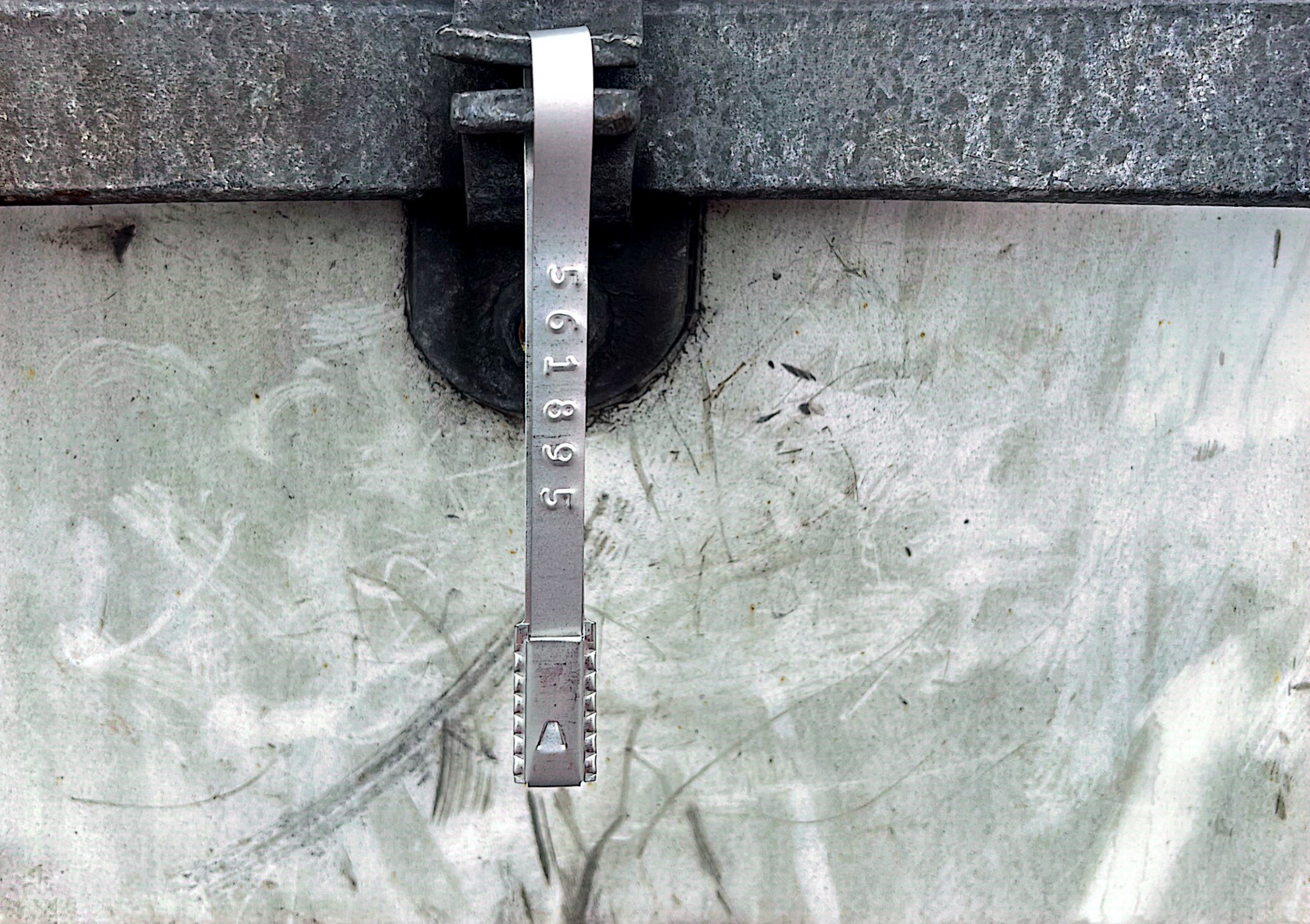
Freight Charges The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

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.

CARRIER

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

Jul 9, 2024

2:26:33 PM

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:

GEHRING MONTGOMERY
710 LOUIS DR
WARMINSTER PA 18974-2829

Contact:

GEHRING MONTGOMERY
kistner@gehring-montgomery.com
Tel. Fax

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 Equipm.: W97034

Vehicle Number: W94034 RA

Incoterms: CPT

Bill of Lading No.: 886406569

Loading Date: Jul 9, 2024

Loading Time: 1:03:00 PM EST

Shipping Date: Jul 9, 2024

Shipping Time: 2:26:30 PM EST

Delivery Date: Jul 10, 2024

Delivery Time: 11:59:00 PM EST

Complete Del. By: Jul 10, 2024

Stop #: 1 of 1

Carrier: SCAC: PAYE

Payne Inc.
10411 Hall Industrial Drive
Fredericksburg VA 22408-8761

Contact:

Rick Self

Tel. 540-898-1346

Fax 540-898-9215

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 292 MI

Collect: ☐ Prepaid: ☒

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
561895

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F112840000G	833	BAG	42,066 LB	50Lb Culinox 999 Paper		5102829856	46932	17
						5206816667	SS24170001	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

5206816667

CALL 24 HOURS BEFORE DELIVERY 215-957-1234 x123

Shipper Signature: Ray Hicks

Carrier's 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): X

Customer Name(printed): _____

Carrier Rep(printed): TOSUS

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.

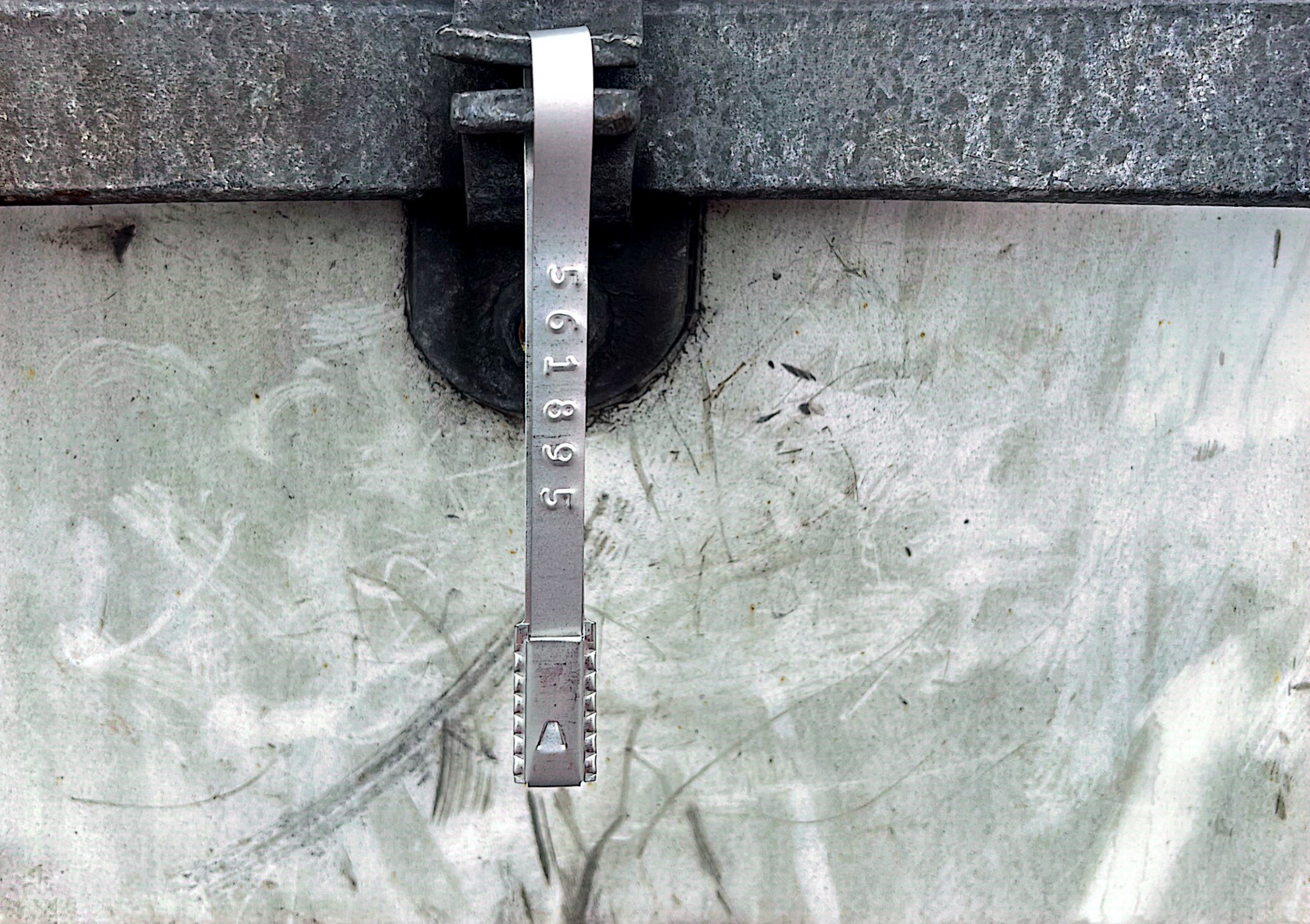
Billing Instructions Prepaid
Shipments

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.

CARRIER

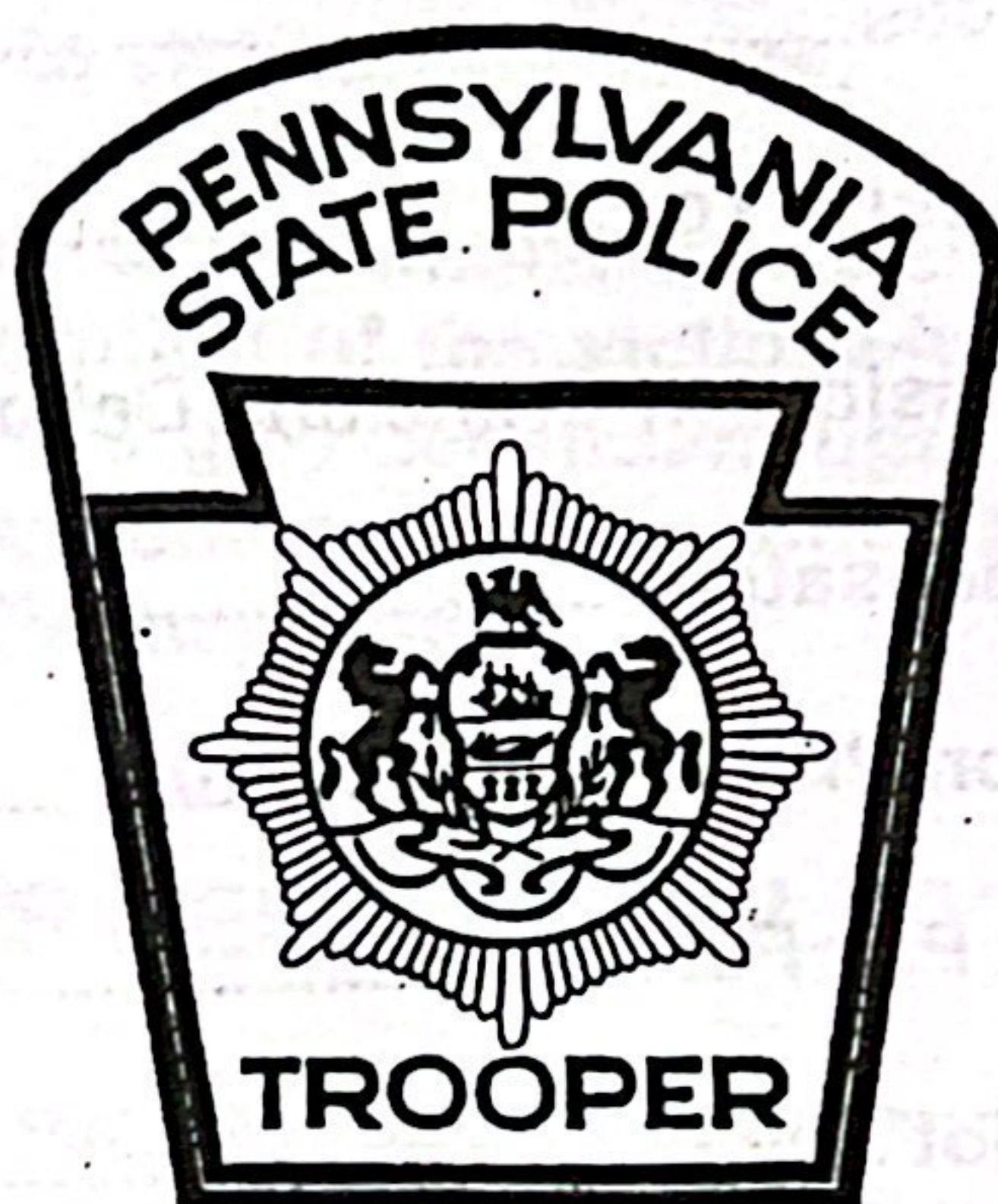
Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606





PENNSYLVANIA STATE POLICE VICTIM/WITNESS ASSISTANCE GUIDE

RIGHTS AND SERVICES AVAILABLE TO VICTIMS OF CRIME IN PENNSYLVANIA



INCIDENT INVESTIGATION INFORMATION

1. INCIDENT NO. PA24-90953.7		2. DATE 7/10/24	
3. NATURE OF INCIDENT ATTEMPTED THEFT			
4. INVESTIGATOR TPR SOLTAU		5. BADGE NO. 13186	
6. STATION Trevo		7. TELEPHONE NO. 215-942-3900	
<p>SHOULD YOU OBTAIN ANY INFORMATION WHICH WOULD AID OR RELATE TO AN INVESTIGATION, IF YOU HAVE BEEN INTIMIDATED OR THREATENED AS A RESULT OF AN INVESTIGATION, OR IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE STATION AT THE TELEPHONE NUMBER SHOWN ABOVE.</p>			