

*** 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

0539371

Carrier: BRZ
BURBANK IL 60459
Date: 10/10/2024

Contact: ANA
Phone:
Fax:

Order Order: 0539371
Miles: 443.0
Temp:
BOL: 892353456
Phone 540-898-1346

Commodity:
Weight: 43035.50
Trailer:
Reference: 5206899012
Contact: BROKERAGE DISPATCH

PU 1 Name: MORTON SALT-FAIRLESS HILL Date: 10/10/2024 0700
Address: 12 SOLAR SALT DR 10/10/2024 1800
FAIRLESS HILLS PA 19030
Phone: Driver Load: N

Reference number: PO 100924M

SO 2 Name: W B THOMPSON INC Date: 10/11/2024 0800
Address: 916 HWY 33E 10/11/2024 1600
AURORA NC 27806
Phone: Driver Load: N

Payment Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

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



INVOICE

BILL TO:
PAYNE TRUCKING CO
1002 FERN CT
WARREN, OH 44484-5600

INVOICE DATE: 10/11/2024
INVOICE #: 0539371
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		12 Solar Dr, Morrisville, PA 19067, USA - 916 HWY 33E, Aurora, NC 27806			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Oct 10, 2024

6:18:46 PM

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

MORTON
SALT

Ship From:

Morton Salt, Inc.
FAIRLESS HILLS SSC
12 Solar Dr
Fairless Hills PA 19030

Contact:

Jesse Lind
JLind@mortonsalt.com
Tel. 1-215-337-3214 Fax

Ship To:

W B THOMPSON INC
916 HWY 33E
AURORA NC 27806-0069

Contact:

W B THOMPSON INC
nathaniel.murray@live.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
Addn'l Equipm.:
Vehicle Number: 244737
Incoterms: CPT

Bill of Lading No.: 892353456
Loading Date: Oct 10, 2024
Loading Time: 6:18:42 PM EST
Shipping Date: Oct 10, 2024
Shipping Time: 6:18:43 PM EST
Delivery Date: Oct 11, 2024
Delivery Time: 11:59:00 PM EST
Complete Del. By: Oct 15, 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: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 443 MI

Collect: ☐ Prepaid: ☒

Seal Nos:

Seals must remain intact until customer authorizes it to be broken

9457181
945 7182

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F149800000G	833 BAG		42,066 LB	50lb Water Softener Crystals		5102892105	100924M	17
F509999000	17 EA		969 LB	PALLET GMA NEW (48x40)		5206899012		

Carrier Instructions:

5206899012

CARRIER CALL 262-322-4519

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:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions Prepaid Shipments

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.

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

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