

Paul Logistics, Inc.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-440-7285 BOL@paulinc.com



PATT-1086451

Page 1

2182152

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	10/08/2024	Phone:	630-485-7370
		Fax:	
		Email:	dispatch@royal3inc.com
Order	Order: 2182152 Miles: 1010.0 Temp: BOL: 892268248	Commodity:	Salt / Salt products
		Weight:	44650.0
		Trailer:	Van (DAT)
		Reference:	5206897196
PU 1	Name: DALLAS WHSE - GEODIS Address: 3845 La Reunion Pkwy DALLAS TX 75212	Date: 10/09/2024 1300 10/09/2024 1300 Contact: Dvr Ld/Unld: No driver loading or unload	
SO 2	Name: TOLLESON AZ WAREHOUS Address: 420 S 104th Ave TOLLESON AZ 85353	Date: 10/11/2024 1100 10/11/2024 1100 Contact: Dvr Ld/Unld: No driver loading or unload	
Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,600.00 \$1,600.00	

Instructions

DALLAS WHSE - GEODIS - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

DALLAS WHSE - GEODIS - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL, AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE.

ALSO:

All trailers must be Food Grade, and meet the following requirements at time of loading:

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*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.



Sign here

Bill Carson

Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.

Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.

Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.

Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.

Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and signed rate confirmation to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.

Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.

*****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 440-7285.**

Driver Name_____
Truck #_____
Phone #

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TULSA, OK 74116-2321
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Page 1

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Carrier:	ROYAL3 INC CHICAGO	IL	60638	Contact:	RIKI KOVACEVIC
Date:	10/17/2024			Phone:	630-485-7370
				Fax:	
				Email:	dispatch@royal3inc.com
Order	Order:	2182152		Commodity:	Salt / Salt products
	Miles:	1010.0		Weight:	44650.0
	Temp:			Trailer:	Van (DAT)
	BOL:	892268248		Reference:	5206897196
	PU 1	Name:	DALLAS WHSE - GEODIS	Date:	10/09/2024 1300
		Address:	3845 La Reunion Pkwy		10/09/2024 1300
			DALLAS TX 75212	Contact:	
				Drvr Ld/Unld:	No driver loading or unload
	SO 2	Name:	TOLLESON AZ WAREHOUS	Date:	10/11/2024 1100
		Address:	420 S 104th Ave		10/11/2024 1100
			TOLLESON AZ 85353	Contact:	
				Drvr Ld/Unld:	No driver loading or unload
Payment	Carrier Freight Pay:		\$1,600.00		
	LAYOVER		150.00		
	Total Carrier Pay:		\$1,750.00		

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Driver Name_____
Truck #_____
Phone #



INVOICE

BILL TO:
PAUL LOGISTICS INC
15202 E ADMIRAL PLANCE
TULSA, OK 74116

INVOICE DATE: 10/17/2024
INVOICE #: R60424
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		3845 La Reunion Pkwy, Dallas, TX 75212 - 420 S 104th Ave, Tolleson, AZ 85353			
		Freight Income	1	\$1,600.00	\$1,600.00
		Layover	1	\$150.00	\$150.00

TOTAL
\$1,750.00

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

Date: 10/9/2024

BILL OF LADING

Page 1 of 2

SHIP FROM		Bill of Lading Number: 28812
Name:	Morton Salt	
Address:	3845 LA REUNION PARKWAY	
City/ST/Zip:	DALLAS, TX 75212	
TMS#:		
SHIP TO		CARRIER NAME: Paul Logistics
Name:	MORTON SALT, INC.	Trailer number: 97039
Address:	420 S. 104TH AVE	Seal number(s): 50028526
City/ST/Zip:	TOLLESON, AZ 85353	SCAC: PATT
Do Not Deliver Before Date:		Pro Number:
Delivery Requested Date:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SEND FREIGHT BILL TO:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Morton Salt Attn: Accounts Payable 444 W Lake St. Suite 3000 CHICAGO IL 60606-1743		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Order ID: 206380541-

CID #: 5206897196

Sales Order ID: 8002784020

SPECIAL INSTRUCTIONS:

PLEASE MAKE SURE ORANGE SHRINK-WRAP IS INTACT AT DELIVERY & NOTE ALL DAMAGES ON THE SIGNED DELIVERY RECEIPT

CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
8002784020	1,532	15,765.40	0.39	Y N	CHEP 13
GRAND TOTAL	1,532	15,765.40	0.39		13

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1,532	CTNS	15,765.40		see addendum page for item details		
	Total Pallet weight			585.00				
13	PLTS	1,532	CTNS	16,350.40		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets☐ said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

Number of Pieces

Bryan Omedo
10-11-24