



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 12/31/2024
INVOICE #: R71206
TERMS: NET 30
DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		765 N 10500 W, Ogden, UT 84404, USA - 1901 McCowen St, Snyder, TX 79549, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2049908
Movement #: 498968
PRO: 01:6898026:0

Carrier Rep: Chris Johnson
Phone: 312-660-2226
Email: cpjohnson@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: SH04375895
Carrier: ROYAL3 INC		Pick Up #: 1038706843
Attn: RIKI KOVACEVIC		Weight: 42080.0
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load	Pieces	Weight
NORTH AMERICAN SALT	Earliest date: 12/27/2024 1200		
765 N 10500 W YARD 11, TR	Latest date: 12/27/2024 1200		
OGDEN	UT 84404		
Commodity: FAK			
Miles: 1169.0			

SO 2	Live unload	Pieces	Weight
TRACTOR SUPPLY 1159	Earliest date: 12/30/2024 0801		
8511 CANYON DR	Latest date: 12/30/2024 0901		
AMARILLO	TX 79110		
Commodity: FAK			
Miles: 1169.0			

SO 3	Live unload	Pieces	Weight
TRACTOR SUPPLY 1595	Earliest date: 12/30/2024 1201		
2211 AVENUE F NW	Latest date: 12/30/2024 1301		
CHILDRESS	TX 79201		
Commodity: FAK			
Miles: 1169.0			

SO 4	Live unload	Pieces	Weight
TRACTOR SUPPLY 1680	Earliest date: 12/30/2024 1501		
1901 MCCOWEN STREET	Latest date: 12/30/2024 1701		
SNYDER	TX 79549		
Commodity: FAK			
Miles: 1169.0			

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

Remarks:

NORTH AMERICAN SALT - MUST WEAR MASK IN BLDG. RESTROOM, NO BREAKROOM. NO BREAK ONSITE, CAN BREAK OUTSIDE OF GATE. SHIPPER DOES NOT WORK IN LATE TRUCKS. MUST BE ABLE TO SCALE 45500

TRACTOR SUPPLY 1595 - CAN BREAK ON SITE, NO BREAKROOM AVAILABLE. OK TO DELIVER EARLY IF SCHEDULE ALLOWS.

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for U.S Xpress Logistics.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer. If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.
- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Mack Petkovic*

(X) Accept

() Decline

Driver Name: Christian

Driver Cell: (219) 343-1581

Driver Email:

Tractor #: 425313

Trailer #: W94929



Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule. Please note that GPS data is the default method for shipment and detention verification.

DETENTION	
Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$150

Notes:

- U.S. Xpress Logistics will only pay detention if the driver(s) is checked in before the requested appointment time.
- Free time begins at time of appointment if strict or at time of arrival for open windows.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Note:

- For Lumpers, carrier must provide a signed receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive reimbursement.

GPS data is the default method for shipment and detention verification.



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphpay.com



FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER:

3037549

SHIPMENT NUMBER:

24142480

CUSTOMER PO:

1038704151/510182

SOLD TO: 58164
TRACTOR SUPPLY COMPANY
P O BOX 7000
BRENTWOOD, TN, 37027,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 505566
TRACTOR SUPPLY COMPANY #1159,8511 CANYON DR
AMARILLO, TX, 79110
UNITED STATES

CONTACT:

PHONE:

806-3557959

ORIGIN	OGDEN SALT PLANT	FREIGHT TERM:	COLLECT	SHIP DATE:	12/27/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	W94929				
SEAL #:	1061012,1061017,1061028				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
1881 502	50# BLOCK WHITE AM STKM 40P	41013T	2899111	160.00 BL	4	202412200016
751 528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	40.00 BL	1	202412040063
4742 6586	50# BLOCK BIG 6 TM AM STKM 40P	41018T	2899111	80.00 BL	2	202412180071

WEIGHT

US	METRIC
GROSS	GROSS
14330.40	6500.23
TARE	TARE
NET	NET
14000.00	6350.29

TIME IN / OUT

TIME IN	13:27
LOADSTART :	15:25
TIME OUT:	15:46
CARRIER :	ROYAL3
CONTAINER # :	W94929
DRIVER NAME :	WM

C.	AMOUNT
O.	FEE
D	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:



BILL OF LADING

BOL MESSAGE:

Carrier:2024-12-23

CALL (806) 355-7959 24 HOURS IN ADVANCE FOR APPOINTMENT

In case of Broker/arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	
SHIPPER	11
	11

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

VERSION

ASSAOL

SCARBOUCHE

PRODUCT CODE	PRODUCT DESCRIPTION	ITEM NUMBER	SIZE	UNIT	PALETS	LOT
0274001 08 V0001	500 PALLETS 5418 SLURF-CUT	41100	8800111	83.00 BL	1	20241210012
0274001 08 V0002	500 BLCKN WHITE AM STRM	4101AT	8800111	120.00 BL	3	202412170069
0274002 08 V0006	500 BLCKN DRY 8 TAI AM STRM	4101BT	8800111	120.00 BL	3	202412200062

WEIGHT	
US	METRIC
GROSS	GROSS
TARE	TARE
NET	NET
TIME IN / OUT	
TIME IN	13 27
LOAD START	15 18
TIME OUT	15 24
CARRIER	ROYAL
CONTAINER #	VW4929
DRIVER NAME	WM

5
0
0
0

ALIGHT
FEE

COLLECT

PREPAID



1992 CARRER



BILL OF LADING

DELIVERY INSTRUCTIONS

By signing this form, you agree to release the above-named donor from all claims, demands, and damages, known or unknown, arising out of the collection of the above-named donor, and to hold the above-named donor harmless from all claims, demands, and damages, known or unknown, arising out of the collection of the above-named donor.

BOL MESSAGE

Carrier: 2024-12-23

MELISSA THOMPSON 940-937-8517

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no such Agreement, Shipper's Terms and Conditions of Sale available at www.galvanizeit.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

VERSION	NUMBER	SCHWACHKE
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signed Agreement, Shipper's Terms and Conditions of Sale (www.nasat.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

Page 1 of 1

BILL OF LADING NUMBER: 3037543

SHIPMENT NUMBER: 24142480

CUSTOMER PO: 1038706843/510182

SOLD TO: 58164
TRACTOR SUPPLY COMPANY
P O BOX 7000
BRENTWOOD, TN, 37027,
UNITED STATES

CONSIGNEE TO:
SHIP TO: 16339101
TRACTOR SUPPLY CO #1680, 1901 MCCOWEN ST
SNYDER, TX, 79549
UNITED STATES

CONTACT: PHONE: 325-5730868

ORIGIN	OGDEN SALT PLANT	FREIGHT TERM:	COLLECT	SHIP DATE:	12/27/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	W94929				
SEAL #:	1061028				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
765388 2189761	40# PELLETS PLUS SURESOFT	31140	2899111	63.00 BG	1	202412140015
765388 2189761	40# PELLETS PLUS SURESOFT	31140	2899111	63.00 BG	1	202412200075
2274742 2516586	50# BLOCK BIG 6 TM AM STKM 40P	41018T	2899111	120.00 BL	3	202412180071
766663 2516900	40# XCS SURESOFT	34040	2899111	63.00 BG	1	202412200058

WEIGHT	
US	METRIC
GROSS	GROSS
13889.97	6300.45
TARE	TARE
NET	NET
13560.00	6150.71
TIME IN / OUT	
TIME IN	13:27
LOADSTART :	15:13
TIME OUT:	15:18
CARRIER :	ROYAL3
CONTAINER # :	W94929
DRIVER NAME :	WM
C. O. D	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:

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DRIVER'S NAME	
DRIVER'S SIGNATURE	//
SHIPPER	//



BILL OF LADING

BOL MESSAGE:
Carrier:2024-12-23

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.galminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE *Chen...*

VERSION	R55BOL	SCMIBOLRE
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