



## INVOICE

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

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** B75787  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1794 W Solar Rd, Grantsville, UT 84029, USA - 151 S Industrial Ave, Rittman, OH 44270, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

**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**

PAUL LOGISTICS, INC.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-399-7285 BOL@paulinc.com



PATT-1152582

Contact: STEVE LICHTNER  
918-281-3073

Load Confirmation

2205815

Carrier: BRZ  
Burbank IL 60459  
Date: 02/03/2025

Contact: STEVE TATUM  
Phone: 708-303-5150  
Fax:  
Email: steve@rtbrz.com

Order  
Order: 2205815  
Miles: 1748.0  
Temp:  
BOL: 899084610

Commodity: Salt / Salt products  
Weight: 45000.0  
Trailer: Van (DAT)  
Reference: 5207213050

PU 1 Name: Morton Salt  
Address: 1794 West Solar Road  
GRANTSVILLE UT 84029

Date: 02/03/2025 1700  
02/03/2025 1700  
Contact: Main  
Driver Load: No driver loading or unload

SO 2 Name: MORTON SALT  
Address: 151 S Industrial Ave  
RITTMAN OH 44270

Date: 02/06/2025 0600  
02/06/2025 0600  
Contact:  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$3,800.00  
Total Carrier Pay: \$3,800.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Morton Salt - 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.

Morton Salt - 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:

- \*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.

\*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.

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

**Ship From:**  
Morton Salt, Inc.  
GRANTSVILLE  
1794 W. Solar Rd  
Grantsville UT 84029

**Contact:**  
Becky Fields  
rfields@mortonsalt.com  
Tel. 1-801-933-4413 Fax

**Ship To:**  
Morton Salt, Inc.  
RITTMAN  
151 South Industrial Avenue  
Rittman OH 44270

**Contact:**  
Morton Salt, Inc.  
Tel. 330 925-3015 Fax 330 927-1015

Gross Weight: 41,500 LB  
Dunnage Weight: 1,140 LB  
Total Weight: 42,640 LB  
Total Units: 20  
Total Pallet: 20.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: H03249  
Incoterms: CPT

Bill of Lading No.: 899084610  
Loading Date: Feb 3, 2025  
Loading Time: 5:00:00 PM MST  
Shipping Date: Feb 3, 2025  
Shipping Time: 5:14:10 PM MST  
Delivery Date: Feb 3, 2025  
Delivery Time: 11:59:00 PM MST  
Complete Del. By:  
Stop #: 1 of 1

Carrier: SCAC: PATT  
PAUL TRANSPORTATION, INC  
5202 EAST ADMIRAL PL  
TULSA OK 74116

**Contact:**  
PAUL TRANSPORTATION, INC  
ar@paulinc.com  
Tel. 918 281 3074 Fax 918 794 0530

**Distance and Costs:**  
Distance: 1,751 MI  
Collect: ☐ Prepaid: ☒

**Additional Instructions:**

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

**Addn'l logistic services:**

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
MSCO# 201577  
Truck# 851 BRZ

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F112200002G	20	BAG	41,500 LB	2014 Tote TFC Select Sea Salt 2000lb		8002807263		20
F509999000	20	EA	1,140 LB	PALLET GMA NEW (48x40)		5207213050	GR25029013	

**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:**

**Customer Name (printed):**

**Subject to terms and conditions:**

**Governing Contract**

**Freight Charges**

**Billing Instructions/Prepaid Shipments**

Carrier Rep(driver):

Carrier Rep(printed):

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.

## SHIPPER

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