

## 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 LOGISTI	CS, INC.	
15202 E ADMIF	RAL PL	
TULSA, OK 74 <sup>,</sup>	116-2321	
866-399-7285	BOL@paulinc.com	Lood Conf



Contact: STEVE LICHTNER

Page 1

	85 BOL@paulinc.com		Contact:				
5 0	OL@paulin	c.com	Load	Confirmation	918-281-3073	220581	
BRZ				Contact:	STEVE TATUM		
Burba	ank	IL 60459		Phone:	708-303-5150		
02/03	8/2025			Fax:			
				Email:	steve@rtbrz.com		
Orde	er: 2205	5815		Commodity	: Salt / Salt products		
Mile	<b>s:</b> 1748	8.0		Weight:	45000.0		
Tem	p:			Trailer:	Van (DAT)		
BOL	.: 8990	84610		Reference:	5207213050		
PU 1	Name:	Morton Salt		Date:	02/03/2025 1700		
	Address:	1794 West Solar	Road		02/03/2025 1700		
				Contact	:: Main		
		GRANTSVILLE	UT 8402	29 Driver L	.oad: No driver loading or	unload	
SO 2	Name:	MORTON SALT		Date:	02/06/2025 0600		
	Address:	151 S Industrial	Ave		02/06/2025 0600		
				Contact			
		RITTMAN	OH 4427	0 Driver L	.oad: No driver loading or	unload	
	Carrier Fr	eight Pay:	\$3,	800.00			
	Total Carr	rier Pav:	\$3	800.00			
-	Burba 02/03 Orde Mile Tem BOL PU 1	Burbank 02/03/2025	Burbank IL 60459   02/03/2025 IL 60459   Order: 2205815   Miles: 1748.0   Temp: 899084610   BOL: 899084610   PU 1 Name: Morton Salt   Address: 1794 West Solar   GRANTSVILLE GRANTSVILLE   SO 2 Name: MORTON SALT   Address: 151 S Industrial	BRZ Burbank 02/03/2025 IL 60459   Order: 2205815 Miles: 1748.0   Temp: BOL: 899084610 1794   PU1 Name: Address: Morton Salt 1794 West Solar Road 1794   S02 Name: Address: MORTON SALT 151 S Industrial Ave UT 8402   S02 Name: RITTMAN OH 4427   Carrier Freight Pay: \$3,4	BRZ Burbank 02/03/2025 IL 60459 Contact: Phone: Fax: Email:   Order: 2205815 Commodity Weight: Trailer: BOL: Commodity Weight: Trailer: BOL:   PU1 Name: Morton Salt 1794 West Solar Road Date:   PU1 Name: Morton Salt 1794 West Solar Road Date:   S02 Name: MORTON SALT 151 S Industrial Ave Date:   RITTMAN OH 44270 Date:   Contact Driver L   S11 S11 S Industrial Ave Contact   RITTMAN OH 44270 Date:	BRZ Burbank 02/03/2025 IL 60459 Contact:: STEVE TATUM Phone: 708-303-5150 Fax: Email: steve@rtbrz.com   Order: 2205815 Email: steve@rtbrz.com   Order: 1748.0 Commodity: Salt / Salt products Weight: 45000.0 Trailer: Van (DAT) BOL:   BOL: 899084610 Date: 02/03/2025 1700 02/03/2025 1700   PU 1 Name: Address: Morton Salt 1794 West Solar Road Date: 02/03/2025 1700 02/03/2025 1700   SO 2 Name: Address: MORTON SALT 151 S Industrial Ave RITTMAN Date: 02/06/2025 0600 02/06/2025 0600   Contact: RITTMAN OH 44270 Date: 02/06/2025 0600 02/06/2025 0600	

*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.

1	PHEB	a lodind		35859.9mi		Page 1 of 1 Feb 3, 2025 5:14:30 PM
-	1	L OF LADING (ORIGINA	L NON-NEGO	TIABLE)	Lading No.: 899	084610 3, 2025
-	STRAIGHT BIL	L OF LADING (One	41.500 LB	Load	ing Date: Feb	3, 2020 MST
MORTON	011	Gross weight.	1,140 LB	Load	ing Time: 5:00	3, 2025
		Dunnage Weight:	42,640 LB	Ship	ping Date: Feb	4:10 PM MS
ship From:		Total Weight:	20	Ship	ping Time: 5:14	3, 2025
Morton Salt, Inc. GRANTSVLLE		Total Units: Total Pallet:	20.0	Della		59:00 PMMS
GRANTSVILLE UT 84029		Total Pallet: Means of Trans.: MS Encl	osed Van Stand	aru Deliv	very Time: 11:	59.00
Grantsville OT		Addn'l Equipm .:		Com	plete Del. By:	of 1
Contact:		Vehicle Number: H03249		Stop	)#: 1	
Becky Fields rfields@mortonsalt.com Fax		incoterms: CPT	and the second	arrier: S	CAC: PATT	
Tel. 1-801-933-4413 Fax				TRANSPO	RTATION, INC	
Morton Salt, Inc.				5202 EAST AD TULSA OK 741	WIITCHE -	
RITTMAN 151 South Industrial Avenue						
Rittman OH 44270				intact:		
Contact:				PAUL TRANSP	ORTATION, INC	
Morton Salt, Inc.				ar@paulinc.con Tel.918 281 3074	Fax918	794 0530
Tel. 330 925-3015 Fax 330 9	927-1015			Distance and Cos	sts:	
Additional Intructions:	A	ddn'l logistic services:		Distance:	1,751	MI
Watch Carrier Instructions:						
Watch BOL Instructions:	A			Collect:	Frepaid:	X
MSCO# 201577		remain intact until				
MSCO# 201577 Truck# 851 BRZ CODE / QTY / UM I DEPT NUMBER PO TYP IM	Unit Wgt. / D NMFC-Num C	escription/ ommod. Desc Freight-Class	Or	der# /Delivery#	PO# Customer Date Code	Full
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM EPT NUMBER PO TYP II 112200002G 20 BAG	Unit Wgt. / D NMFC-Num C 41,500 LB 2	escription/ Ereight-Class	Or t 2000lb 80		PO# Customer	Full
MSCO# 201577 Truck# 851 BRZ ODE / QTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA	Unit Wgt. / D NMFC-Num C 41,500 LB 2	escription/ commod. Desc Freight-Class 2014 Tote TFC Select Sea Sal	Or t 2000lb 80	der# /Delivery# 02807263	PO# Customer Date Code	Full PAL
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I 112200002G 20 BAG 509999000 20 EA EXAMPLE 1 1000000 20 EA	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F	rescription/ commod. Desc Freight-Class 2014 Tote TFC Select Sea Sal PALLET GMA NEW (48x40)	Or t 2000lb 80 52	der# /Delivery# 02807263 07213050	PO# Customer Date Code	Full PAL
MSCO# 201577 Truck# 851 BRZ ODE / QTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA Soggegegegegegegegegegegegegegegegegegeg	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F	escription/ formmod. Desc Freight-Class 2014 Tote TFC Select Sea Sal PALLET GMA NEW (48x40)	Or t 2000lb 80 52 nd in the stated quan	der# /Delivery# 02807263 107213050	PO# Customer Date Code GR25029013	Full PAL
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA pper Signature: ner's and Customer's signatures below stomer Signature:	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F hdicate receipt of list	Packet Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver):	der# /Delivery# 02807263 07213050	PO# Customer Date Code GR25029013	Full PAL
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA Sogegegegegegegegegegegegegegegegegegege	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F yndicato receipt of list	PALLET GMA NEW (48x40)	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed);	der# /Delivery# 02807263 07213050	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA Sogegegegegegegegegegegegegegegegegegege	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F yndicate receiver of list yndicate receiver of list	PALLET GMA NEW (48x40) Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed):	der#/Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I12200002G 20 BAG 509999000 20 EA Sogenerature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): to terms and conditions: rining Costract Shipper or Sh to harges The Shipper v	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I12200002G 20 BAG 509999000 20 EA Sogenerature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): to terms and conditions: rining Costract Shipper or Sh to harges The Shipper v	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I12200002G 20 BAG 509999000 20 EA Sogenerature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): tomar Natre(printed): to terms and conditions: rining Costract Shipper or Sh to harges The Shipper v	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I12200002G 20 BAG 009999000 20 EA pper Signature: rier's and Customer's signatures below stomer Signature: tomer Neure(printed): ct to terms and conditions: ning Contract This Bill of La Shipper or Sh Charges The Shipper V	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) PALLET GMA NEW (48x40) PALLET GMA NEW (48x40) PALLET GMA NEW (28x40) PALLET	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA 509999000 20 EA Stoper Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Netre(printed): tomar Netre(printed): This Bill of La Shipper or Sh t Charges The Shipper V	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PALT 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM I EPT NUMBER PO TYP UM I 112200002G 20 BAG 509999000 20 EA 509999000 20 EA Stoper Signature: rier's and Customer's signatures below stomer Signature: rier's and Customer's signatures below stomer Netre(printed): tomar Netre(printed): This Bill of La Shipper or Sh t Charges The Shipper V	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list y hdicate receipt of list	PALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(driver): Rep(printed):	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM EPT NUMBER PO TYP UM 112200002G 20 BAG 509999000 20 EA 509999000 20 EA Inper Signature: rier's and Customer's signatures below stomer Name (painted): Et to terms and conditions: ming Costract This Bill of La Shipper or Sh (Charges The Shipper visation of the parenaid sh Auto-Pay syst after payment	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister b Lendt: thing is subject to Carrier's hoper's broker, Carrier agr will not be responsible for a hipments, Carrier or Shipper tem on a regular basis. Carrier's is sent to Carrier.	PALLET GMA NEW (48x40) Carrier Carrie	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed): broker as applicable. In ract. d collect or customer pic Auto-Pay program and h per of payment errors in	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM EPT NUMBER PO TYP UM 112200002G 20 BAG 509999000 20 EA 509999000 20 EA Solutions of the second seco	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister b Lendt: thing is subject to Carrier's hoper's broker, Carrier agr will not be responsible for a hipments, Carrier or Shipper tem on a regular basis. Carrier's is sent to Carrier.	PALLET GMA NEW (48x40) Carrier Carrie	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed): broker as applicable. In ract. d collect or customer pic Auto-Pay program and h per of payment errors in	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PAL 20
MSCO# 201577 Truck# 851 BRZ ODE / CTY / UM EPT NUMBER PO TYP UM 112200002G 20 BAG 509999000 20 EA 509999000 20 EA Inper Signature: rier's and Customer's signatures below stomer Name (painted): Et to terms and conditions: ming Costract This Bill of La Shipper or Sh (Charges The Shipper visation of the parenaid sh Auto-Pay syst after payment	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister b Lendt: thing is subject to Carrier's hoper's broker, Carrier agr will not be responsible for a hipments, Carrier or Shipper tem on a regular basis. Carrier's is sent to Carrier.	ALLET GMA NEW (48x40) ad cargo in good order and condition a Carrier Car	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed): broker as applicable. In ract. d collect or customer pic Auto-Pay program and h per of payment errors in	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PALT 20
MSCO# 201577 Truck# 851 BRZ CODE / CTY / UM HEPT NUMBER POTYP UM 112200002G 20 BAG 509999000 20 EA Stomer Signature: stomer Signature: stomer NEIDe(punited): Stomer NEIDe(punited): Stomer NEIDe(punited): Stomer Signature: This Bill of La Shipper or Sh At Charges The Shipper vi InstructionsPrepaid From prepaid sh Anter Payment	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister b Lendt: thing is subject to Carrier's hoper's broker, Carrier agr will not be responsible for a hipments, Carrier or Shipper tem on a regular basis. Carrier's is sent to Carrier.	PALLET GMA NEW (48x40) Carrier Carrie	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed): broker as applicable. In ract. d collect or customer pic Auto-Pay program and h per of payment errors in	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PALT 20
MSCO# 201577 Truck# 851 BRZ CODE / OTY/ UM 112200002G 20 BAG 509999000 20 EA Soggestature: rrier's and Customer's signatures below stomer Signature: stomer Signature: stomer Name (printed): act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract Act of the shipper of Sh act to terms and conditions: rring Contract This Bill of La Shipper or Sh act to terms and conditions: rring Contract Act of the shipper of Sh act to terms and conditions: rring Contract Act of the shipper of Sh act to terms and conditions: rring Contract Act of the shipper of Sh act of th	Unit Wgt. / D NMFC-Num C 41,500 LB 2 1,140 LB F y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister y indicate receiver of lister b Lendt: thing is subject to Carrier's hoper's broker, Carrier agr will not be responsible for a hipments, Carrier or Shipper tem on a regular basis. Carrier's is sent to Carrier.	PALLET GMA NEW (48x40) Carrier Carrie	or t 2000lb 80 52 nd in the stated quan Rep(driver): Rep(printed): broker as applicable. In ract. d collect or customer pic Auto-Pay program and h per of payment errors in	der# /Delivery# 02807263 07213050 titles.	PO# Customer Date Code GR25029013	Full PALT 20