



## INVOICE

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

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** R76219  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		80 Bigelow Avenue, Silver Springs, NY 14550 - 5236 Intercoastal Dr, Monrovia, MD 21770			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**

\*\*\* Load Confirmation \*\*\*

Payne Trucking Co.  
10411 Hall Industrial Drive  
Fredericksburg, VA 22408

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Phone 540-898-0045 540-898-2313 Fax 540-898-0192

0555081

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 02/05/2025

**Contact:** DISPATCH  
**Phone:**  
**Fax:**

**Order** **Order:** 0555081  
**Miles:** 327.0  
**Temp:**  
**BOL:** 899365106  
**Phone** **540-898-1346**

**Commodity:** FREIGHT ALL KINDS  
**Weight:** 43044.00  
**Trailer:**  
**Reference:** 5207237379  
**Contact:** BROKERAGE DISPATCH

**PU 1** **Name:** MORTON SALT **Date:** 02/05/2025 0700  
**Address:** 80 BIGELOW AVENUE 02/05/2025 2300  
SILVER SPRINGS NY 14550  
**Phone:** **Driver Load:** N

**Reference number:** DO 1930137802836133  
**Reference number:** OR 5103030881  
**Reference number:** PO 010520127339

**SO 2** **Name:** COSTCO #1052 **Date:** 02/06/2025 1000  
**Address:** 5236 INTERCOASTAL DR 02/06/2025 1000  
MONROVIA MD 21770  
**Phone:** 808-334-0563 **Driver Load:** N

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

**Instructions**

MORTON SALT - DRIVER MUST ARRIVE BEFORE 1500 HOURS TO ENSURE EARLY MORNING DELIVERY  
MORTON SALT - REQUIRED FOR EACH DELIVERY: COSTCO POD RECEIPT, STAMP, AND COSTCO  
RECEIVING CLERK'S SIGNATURE ON BOTH THE COSTCO POD RECEIPT AND THE BILL OF LADING  
MORTON SALT - SIGN IN @ GAURD SHACK UPON ARRIVAL.

MORTON SALT - \*\*\*MUST HAVE IN & OUT TIMES CLEARLY MARKED ON SIGNED BOL, & MUST ACCEPT  
TRACKING FOR DURATION OF TRIP.

-MUST BE ON TIME & COMMUNICATE DELAYS OR ISSUES, OR MAY BE FINED.

MORTON SALT - \*\*MUST SEND PAPERWORK TO NIGHT PHONE WITH EMPTY CALL.

\*\*SEND SIGNED BOLs, DELIVERY RECEIPTS, & RATE CONFIRMATION SHEET TO NIGHT PHONE.

MORTON SALT - \*\*\*-ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED W RECEIPT & POD.

-ALL BILLS OF LADING MUST BE SIGNED, DATED, & TIMES WRITTEN DOWN.

MORTON SALT - -CLOSED TOE SHOES, SAFETY VEST, & SAFETY GLASSES REQUIRED.

-NO SMOKING ON PROPERTY.

Joey Cimbaljevic

**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](mailto: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](mailto:AP@PAYNETRUCKING.COM) OR THERE WILL BE A 10% REDUCTION OF RATE\*\*\****





# Bill of Lading

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Feb 5, 2025

6:13:59 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc.  
SILVER SPR  
80 Bigelow Avenue  
Silver Springs NY 14550

Contact: Cammie Frazier  
cfrazier@mortonsalt.com  
Tel. 585-493-2511 X-2275 Fax

Gross Weight: 42,364 LB  
Dunnage Weight: 680 LB  
Total Weight: 43,044 LB  
Total Units: 952  
Total Pallet: 17.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: H03259  
Incoterms: CPT

Bill of Lading No.: 899365106  
Loading Date: Feb 5, 2025  
Loading Time: 4:35:00 PM EST  
Shipping Date: Feb 5, 2025  
Shipping Time: 6:13:56 PM EST  
Delivery Date: Feb 6, 2025  
Delivery Time: 11:59:00 PM EST  
Complete Del. By: Feb 6, 2025  
Stop #: 1 of 1

Ship To: COSTCO #1052 DEPOT  
5236 INTERCOASTAL DR  
MONROVIA MD 21770-9516

Contact: Costco #1052 DEPOT  
Costco@coyote.com  
Tel. Fax

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: 337 MI  
Collect: ☐ Prepaid: ☒

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
583942

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMEC Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125030000P 14	952 BAG 99		42,364 LB	44lb Clean And Protect Club Bag		510303088/ 5207237379	010520127339	17
F510000354	17 EA		680 LB	PALLET Plastic IGPS 48" x 40" x 5.56"				

Carrier Instructions: 5207237379

REQUIRED FOR EACH DELIVERY: Costco POD Receipt, Stamp, and Costco receiving clerk's signature on both the Costco POD receipt and the Bill of Lading.  
PLEASE SIGN IN AT GUARD SHACK UPON ARRIVAL  
SHIP BY ENCLOSED VAN ONLY.

APPLY COSTCO PALLET LABEL TO EACH PALLET

Scheduled PO : 10520127339.  
Appointment Date : 02/06/25  
Appointment Time : 10:00 AM EST  
Appt # : 15  
Confirmation #: 1930137802836133

PL.

BOL Instruction:

CUSTOMER

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





# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Feb 5, 2025

6:13:59 PM

899365106

Scheduled PO : 10520127339.  
Appointment Date : 02/06/25  
Appointment Time : 10:00 AM EST  
Appt # : 15  
Confirmation # : 1930137802836133

Shipper Signature:

*Wade McC*

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):

*Edwin Kinn*

Customer Name(printed):

Carrier Rep(printed):

*Edwin Kinn*

Subject to terms and conditions:

Governing Contract

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.

Freight Charges

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

Billing InstructionsPrepaid Shipments

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

Chicago IL 60606

CUSTOMER

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



DOOR: 115 FREDERICK DRY 2/06/25  
APP TIME: 10:00 ARR TIME: 11:11  
IN TIME: 11:11 OUT TIME: 11:45  
10520127339  
44160-09  
SEAL: BL/TRL:

RECVR: KARINA BONILLA

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01052020625100015

DOOR: 115 FREDERICK DRY 2/06/25  
APP TIME: 10:00 ARR TIME: 11:11  
IN TIME: 11:11 OUT TIME: 11:45  
10520127339  
44160-09  
SEAL: BL/TRL:

RECVR: KARINA BONILLA

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