



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

TOTAL
\$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

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 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 OR THERE WILL BE A 10% REDUCTION OF RATE*****



Bill of Lading

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 Add'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: <input checked="" type="checkbox"/> Watch BOL Instructions: <input checked="" type="checkbox"/>	Add'l logistic services: D 115	Distance and Costs: Distance: 337 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
583942

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F12503000P 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.

216 / 10:00 / 15

BOL Instruction:

CUSTOMER

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



Head of the Shipper's Auto Pay
Shipper's Auto Pay

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

Shipper Signature: Wade McCa

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 Instructions Prepaid 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

CUSTOMER

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

FREDERICK DRY
DOOR: 115 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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FREDERICK DRY
DOOR: 115 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:

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