



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 02/21/2025
INVOICE #: R78115
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1662 Avenue N, Lyons, KS 67554 - 2015 Cambell St, Rapid City, SD 57701, USA			
		Freight Income	1	\$1,650.00	\$1,650.00
		Detention	1	\$300.00	\$300.00

TOTAL
\$1,950.00

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



For assistance during business hours
and after hours please call:
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000294212

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 603 Miles

of Stops: 2

Origin

LYONS, KS 67554

Destination

RAPID CITY, SD 57783

Date: 2/19/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$1,650.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call (xxx) xxx-xxxx for instructions.

Stop 1 - Pick Up

COMPASS MINERALS AMERICA INC
1662 AVENUE N,
LYONS, KS 67554

Date/Time: 2/19/2025 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:

Appt #: 25026608
Appt #: DUMMY
EDI #: 0000
PO #: Dummy

Pick Up Instructions: For pickup and delivery instructions <http://carrierscompassminerals.com>

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	minerals	0 L x 0 W x 0 H ft	No	No					43,000 lb

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 0 **Total Cndty:** 1 **Total Wgt:** 43000 lb

Stop 2 - Delivery

SOCIUS INGREDIENTS LLC C/O PBI
1313 E SAINT PATRICK STREET,
RAPID CITY, SD 57783

Special Reqs:

Date/Time: 2/20/2025 09:00 - 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Appt #: DUMMY
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Qty	Type	Qty	Type										
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Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 43000 lb
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Carrier Cost Date: 02/19/2025 08:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,650.00	1	\$1,650.00
Total Cost				\$1,650.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- Send Invoices to:

Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%

- o Standard Payment – Carrier Fee 0%

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



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and after hours please call:
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Email: GGrand@trailerbridge.com
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of Stops: 2

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Date: 2/19/2025

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Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

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Contact: DISPATCH DISPATCH

Phone: +16304857370

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Notes:

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Carrier Cost Date: 02/21/2025 10:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Layover	USD	\$150.00	2	\$300.00
Flat Rate	USD	\$1,650.00	1	\$1,650.00
Total Cost				\$1,950.00

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10405 New Berlin Road East

Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments –

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 - Having trouble with the link? –

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- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
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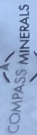
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ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



COMPASS MINERALS AMERICA INC

FROM:

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.nasali.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.

SOLD TO: 281898
SOCIUS INGREDIENTS
1033 UNIVERSITY PLACE STE 11
EVANSTON, IL 60201,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 507847
SOCIUS INGREDIENTS LLC C/O PBI, 1313 E SAINT PATRICK STREET
RAPID CITY, SD 57783
UNITED STATES

CONTACT: 605-3893344

PRECISION BLENDING OF IDAHO

SHIP DATE: 2/20/2025

RAIL CONTRACT #

PREPAID

SHIP DATE: 2/20/2025

RAIL CONTRACT #

SHIPS WITH:

TRUCK #: 751289478

SEAL #: 1422299

ORIGIN CARRIER: LYONS PLANT
TRAILER BRIDGE INC.

SHIP DATE: 2/20/2025

RAIL CONTRACT #

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
765054	2400# UNTRD SP PRY SALT	20816	2899111	8.00 TO	8	202502130053
765054	2400# UNTRD SP PRY SALT	20816	2899111	10.00 TO	10	202502170025

WEIGHT	METRIC
GROSS	44217.00
TARE	20056.70
NET	43200.00
NET	19595.17

TIME IN / OUT	TIME IN	TIME OUT
LOADSTART :	08:30	09:39
TIME OUT:	10:12	
CARRIER :	ROYAL3	
CONTAINER # :	751289478	
DRIVER NAME :	EMANUEL	

AMOUNT	C.	FEE	O.	D.	COLLECT	PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:



BILL OF LADING

BOL MESSAGE:

Carrier: 2025-02-18
Call (605) 389-3344 24 hours before delivery for appointment. Copy of COA with driver. Email COA and BOL to kourouke@sociusingredients.com.

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	_____ / /

CONSIGNEE

VERSION

RSBOL

SCHIBOLRE



1662 Ave. N
Lyons, KS 67554
(620)257-2324

CERTIFICATE OF ANALYSIS

Product:	Special Purity - Untreated	Order No.:	3044737
Product Code:	765054	PO#	7532-12
Date Code:	202502170025	Date Shipped:	2/20/2025
		Customer:	SOCIUS INGREDIENTS

Chemical Analysis	Actual %
Sodium Chloride (NaCl)	99.91
Calcium Sulfate (CaSO4)	0.07
Calcium Chloride (CaCl2)	0.01
Magnesium Sulfate (MgSO4)	0.00
Magnesium Chloride (MgCl2)	0.01
Iron (Fe)	<0.5 ppm
Copper (Cu)	<0.5 ppm
Moisture	0.02 %
Water Insolubles	0.0020 %
Heavy Metals as Lead	<2 ppm
Arsenic (As)	<0.5 ppm

Screen Analysis	USS	Tyler	%Each	Actual % (Cumulative)
	20	20	0.1	0.1
	30	28	4.0	4.1
	40	35	33.3	37.4
	50	48	44.7	82.1
	60	60	11.7	93.8
	70	65	4.2	98.0
	Pan	Pan	2.0	100.0

Customer Part Number: 9605005; S830; 96002975; 06000007433

Method: ASTM, E-534 Color: White Identity: Salty Taste

Shelf Life - 3 months (pertains to flow property, infinite in regards to purity)

Brian Montoya  Date: 2/20/2025

Signature