



BILL TO: PRECISION LOGISTICS LLC 2885 MCCULLOUGH BLVD STE D BELDEN, MS 38826 INVOICE DATE: 03/06/2025 INVOICE #: R79624 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		44 Area Development Dr, Plattsburgh, NY 12901, USA - 7901 Old F-M Rd 1405, Baytown, TX 77520, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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 & Rate Agreement



Load#: 26439 Order Date: 02/28/2025 Amount: \$3,100.00

Co	ompany:		This Load Is Assig	gned To:	MC#: 9	44686
PRECISION L PO BOX 2788 OXFORD , M		6850	FREIGHT INC W 63RD STREET AGO, IL 60638			
Fax #: E-Mail: e	Frin 62-432-4300 erin@shipprecision.com 0000	Driver Driver Truck Tempo	#: 717 erature: ct: BILL	Fax#: 630-485-6980 Cell #1: 228-235-2770 Cell #2: 630-566-1257 Trailer#: H03238 Equip: VAN E-Mail: BILL@ROYAL3INC.COM Miles: 1890.53		
Stop# Type	Company Name, Addre	ess, City, State and Zip Code		Pickup/Del.#	Date	Time
1 PICK	 SALERNO PACKAGING NY 12901 Phone:518-563-3636 Instructions:450012195 	6, 44 AREA DEVELOPMENT DI	R., PLATTSBURGH,	45-121954-45 -120584	03/03/25	0700-1400
	Qty Description				Weight	
	1 PALLETIZED	PACKAGING			40000	
	P UNITED SALT CORP. 7	901 FM 1405, BAYTOWN , TX	77522		03/04/25	0700-2200
2 DROF	Phone:					

TOTAL AMOUNT: \$3,100.00

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up.

2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent

3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.

4. Driver must accept Macropoint and maintain it until delivered, if cancelled before delivery fines may incur. No Detention will be paid if not accepted and tracking.

5. Carrier must send a legible POD within 48 hours of delivery. \$25.00 per day late fee if not received within 48 hours

6. Driver can be fined up to \$250 per day for late deliveries.

7. Team rate loads are time sensitive and must deliver on time. Late fees on team rate loads are substantially more than normal late fee.

8. Certain loads require driver assist, Driver will tailgate to the back of the truck.

9. Drivers must arrive by appointment time or no detention will be paid.

10. All BOL's require 3 signatures, Shipper, Driver, and Receiver

11. ALL INVOICES AND PAPERWORK SHOULD BE SENT TO: ACCOUNTING@SHIPPRECISION.COM MC#1042957. PAPERWORK SENT TO ANY OTHER EMAIL IS SUBJECT TO A 250.00 FINE. ANY INVOICE RECEIVED AFTER 90 DAYS WILL NOT BE PAID.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and emailed to us.

SIGNATURE Bill Carson PRINT NAME Bill Carson

SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL:518-563-3636

BILL OF LADING / LETTRE DE TRANSPORT

Sold To / Vendu à:

UNITED SALT CORPORATION

4800 SAN FELIPE

HOUSTON, TX 77056 TEL: (713) 877-2663 Ship To / Expédier à: UNITED SALT CORPORATION/BAYTWN

7901 FM 1405

BAYTOWN, TX 77520 TEL: (281) 303-1101

Prod	/ Bordenaeu d'Ecp Edillanif	Nur	Traiser No. méro de Remorque	Numéro de Exp. #	Date de expédi			
45	919-1	000		NONE	28-FEB-2	5	Charles and	
	Bill of Lading No. Iro de lettre de transport		Ship Via Expédier par	F.O.B. F.A.B.		Freight Fret C		
	919-1	FREIG	HT CO	COLLECT (C	FREIGHT CL	ASS-55,N	IMFC#156600	
SEQ	Product Code and Des Code et description du		Customer PO BC du client:	Our Order # Notre nº de comma	Qty. Shipp onde Qté. Expéd	Contraction of the Contraction o	Weight LBS Polds LBS	Skids Palettes
1	.WB0774		4500120584	S4BA063-00	01 34.	05 MB	6,568.81	9

2687-BT BAG, POLY 40LB AQUASALT EVAP UPC8368

2 .WB0875 4500121954 S51A319-001 67.12 MB 12,866.90 16

100981-BT BAG, FLM 40LB TRU-SOFT PELLET

Ship to Gross Weight: 20185.71,Pallet: 25.00 Total Truck Gross weight=20185.71 LBS (9156.23 KGS)

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Carrier / Porteuse



SALERNO PACKAGING INC. 14 GUS LAPHAM LANE PLATTSBURGH, NY 12901 TEL:518-563-3636

BILL OF LADING / LETTRE DE TRANSPORT

Ship To / Expédier à: UNITED SALT CORPORATION/BAYTWN

7901 FM 1405

	una a.	
UNITED	SALT	CORPORATION
4800 Sz	N DD.	

Sold To / Vendu à:

HOUSTON, TX 77056 BAYTOWN, TX 77520 TEL: (281) 303-1101 TEL: (713) 877-2663 Ship Date Date de expêdiõe 03 - MAR - 25 Pro# / Waybill# Trailer No Pro# / WayDis# Pro# / Bordenseu d'Ecp Edition# 45919/A Nun téro de Rer iro de Exp.

Bill of Lading No. Ship Via Numero de lettre de transport Expédier par				F.O.B. Freight Class F.A.B. Fret Classe				
45	919/A	FREIGHT	. co co	OLLECT (C FF	REIGHT CLASS	-55,N	MFC#156600	Sim .
SEQ	Product Code and Des Code et description du		Customer PO BC du client:	Our Order # Notre nº de commande	Qty. Shipped Qté. Expédiée	U/M udm	Weight LBS Polds LBS	Skids Palettes
1	.WB0774	4	500120584	S4BA063-001	58.80	MB	11,343.12	14
	2687-BT BAG,	POLY 401	B AQUASALT E	VAP UPC8368				
2	.WB0875	4	500121954	S51A319-001	11.75	MB	2,252.47	3
	100981-BT BA	G,FLM 40	LB TRU-SOFT	PELLET				
6								

Ship to Gross Weight: 14190.59, Pallet: 17.00 Total Truck Gross weight=14190.59 LBS (6436.85 KGS)

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Consignee / Consignataire

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