



## INVOICE

**BILL TO:**  
PAUL LOGISTICS INC  
15202 E ADMIRAL PLANCE  
TULSA, OK 74116

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** B80684  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1794 West Solar Road, Grantsville, UT 84029 - 2500 Walnut St #100, Saint Paul, MN 55113			
		Freight Income	1	\$2,260.00	\$2,260.00

TOTAL
\$2,260.00

**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 Logistics, Inc.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-440-7285 BOL@paulinc.com



PATT-1174290

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2214338

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	STEVE TATUM
<b>Date:</b>	03/06/2025	<b>Phone:</b>	708-303-5150
		<b>Fax:</b>	
		<b>Email:</b>	steve@rtbrz.com
<b>Order</b>	<b>Order:</b> 2214338 <b>Miles:</b> 1215.0 <b>Temp:</b> <b>BOL:</b> 901544068	<b>Commodity:</b>	Salt / Salt products
		<b>Weight:</b>	45000.0
		<b>Trailer:</b>	Van (DAT)
		<b>Reference:</b>	5207417969
<b>PU 1</b>	Name: Morton Salt Address: 1794 West Solar Road  GRANTSVILLE UT 84029	Date:	03/10/2025 1600 03/10/2025 1600
		Contact:	Main
		Drvr Ld/Unld:	No driver loading or unload
<b>SO 2</b>	Name: Morton Salt Address: 2500 Walnut St # 100  SAINT PAUL MN 55113	Date:	03/12/2025 0900 03/12/2025 0900
		Contact:	Main
		Drvr Ld/Unld:	No driver loading or unload
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,060.00	
	<b>LOAD TRACKING PAY</b>	200.00	
	<b>Total Carrier Pay:</b>	\$2,260.00	

#### Instructions

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.

**Sign here** \_\_\_\_\_

Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.

Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.

Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.

Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.

Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and signed rate confirmation to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.

Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.

**\*\*\*For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 440-7285.**

\_\_\_\_\_  
Driver Name\_\_\_\_\_  
Truck #\_\_\_\_\_  
Phone #







# Bill of Lading

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Mar 10, 2025  
5:06:30 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

<b>Ship From:</b> Morton Salt, Inc. GRANTSVILLE 1794 W. Solar Rd Grantsville UT 84029	<b>Gross Weight:</b> 43,161 LB <b>Dunnage Weight:</b> 1,190 LB <b>Total Weight:</b> 44,351 LB <b>Total Units:</b> 1071 <b>Total Pallet:</b> 17.0 <b>Means of Trans.:</b> MS Enclosed Van Standard <b>Addn'l Equipm.:</b> <b>Vehicle Number:</b> 289400 <b>Incoterms:</b> CPT	<b>Bill of Lading No.:</b> 901544068 <b>Loading Date:</b> Mar 10, 2025 <b>Loading Time:</b> 4:39:00 PM MST <b>Shipping Date:</b> Mar 10, 2025 <b>Shipping Time:</b> 5:05:44 PM MST <b>Delivery Date:</b> Mar 13, 2025 <b>Delivery Time:</b> 11:59:00 PM MST <b>Complete Del. By:</b> <b>Stop #:</b> 1 of 1
<b>Contact:</b> Becky Fields rfields@mortonsalt.com Tel. 1-801-933-4413 Fax		
<b>Ship To:</b> Morton Salt, Inc. MTN ROSEVILLE 2500 Walnut St Ste 100 Roseville MN 55113-2553	<b>Carrier:</b> SCAC: PATT	<b>PAUL TRANSPORTATION, INC</b> 15202 EAST ADMIRAL PL TULSA OK 74116
<b>Contact:</b> Morton Salt, Inc. Tel. 651 774-8738 Fax 651 774-0317		<b>Contact:</b> PAUL TRANSPORTATION, INC ar@paulinc.com Tel. 918 281 3074 Fax 918 794 0530

<b>Additional Instructions:</b> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	<b>Addn'l logistic services:</b>	<b>Distance and Costs:</b> Distance: 1,220 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 \*\*\*\*\*

MSCO# 0240178  
Truck# 826 BRC

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F149830000B	1,071	BAG	43,161 LB	40lb Pure And Natural		8002838503 5207417969		17
F509999001	17	EA	1,190 LB	PALLET BLOCK CHEP				

<b>Shipper Signature:</b>	
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	
<b>Customer Signature:</b>	
<b>Customer Name(printed):</b>	<b>Carrier Rep(driver):</b>
<b>Subject to terms and conditions:</b>	<b>Carrier Rep(printed):</b>
<b>Governing Contract</b>	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.
<b>Freight Charges</b>	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
<b>Billing Instructions</b>	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

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