



## INVOICE

**BILL TO:**  
JRAYL  
1016 TRIPLETT BLVD  
AKRON, OH 44306

**INVOICE DATE:** 04/23/2025  
**INVOICE #:** B87481  
**TERMS:** NET 30  
**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		151 South Industrial Ave, Rittman, OH 44270 - 5300 Proviso Dr, Melrose Park, IL 60160			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

**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**

# JRAYL TRANSPORT

04/22/25 09:25

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092

Rate Cons Fax#: 330-940-1663

POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com

## Load & Rate Confirmation

**CARRIER:** BRZ- RIKI TRANSPORTATION INC

**PHONE:** 7083035150

**FAX:**

**ORDER:** 1550897

\*\*\* ORDER NUMBER(S) MUST APPEAR ON ALL BILLING \*\*\*

BL# 904213130

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**Load At:**

MORTON SALT, INC.

151 SOUTH INDUSTRIAL AVE

Rittman,OH/ 44270

**Earliest:** 4/22/2025 11:00:00 AM

BL# 904213130

**Latest:** 4/22/2025 11:00:00 AM

**Weight:** 44351.3

**Instructions:**

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**Deliver To:**

MORTON SALT

5300 PROVISO DR

DO NOT BREAK SEAL. DO NOT BREAK SEAL

Melrose Park,IL/ 60160

**Earliest:** 4/23/2025 9:00:00 AM

BL# 904213130

**Latest:** 4/23/2025 9:00:00 AM

**Weight:** 44351.3

**Instructions:**

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**Remarks:** Clean food grade empty trlr. Must have plugs in all reefers.

**Pay Summary:**

Flat Rate: \$700.00

Accessorial: \$0.00

Fuel Surcharge: \$0.00

Total: \$700.00

**Miles:** 359

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of lading and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of lumpers/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden . Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch 2. Drivers are required to secure freight for transit and seal loaded trailer.

3. Driver must accept macro point tracking 4. Any and All delays must be reported to the brokerage immediately.

5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.

6. Carrier payment will be made 30 days from receipt of all legible documentation.

Settlement will not be paid unless driver calls in empty within 24 hrs of delivery



## Brokerage

Date: Tuesday, April 22, 2025

Order: 1550897

X \_\_\_\_\_

BRZ- RIKI TRANSPORTATION INC

Date: \_\_\_\_\_

Apr 22, 2025

2:05:47 PM

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

<b>Ship From:</b>  Morton Salt, Inc. RITTMAN 151 South Industrial Ave OH 44270-1593	<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>Add'l Equipm.:</b> <b>Vehicle Number:</b> W94937 <b>Incoterms:</b> CPT	<b>Bill of Lading No.:</b> 904213130 <b>Loading Date:</b> Apr 22, 2025 <b>Loading Time:</b> 12:45:00 PM EST <b>Shipping Date:</b> Apr 22, 2025 <b>Shipping Time:</b> 2:05:40 PM EST <b>Delivery Date:</b> Apr 22, 2025 <b>Delivery Time:</b> 11:59:00 PM EST <b>Complete Del. By:</b> <b>Stop #:</b> 1 of 1 <b>Carrier:</b> SCAC: RYTJ
<b>Contact:</b> Doug Bailey DBailey@mortonsalt.com Tel. 330-925-3015 X-3291 Fax		
<b>Ship To:</b>  Morton Salt, Inc. c/o ODW Logistics, Inc. 5300 Proviso Drive Melrose Park IL 60160		<b>J RAYL TRANSPORT INC</b> PO Box 932499 CLEVELAND OH 44193
<b>Contact:</b> Morton Salt, Inc.  Tel. 708-786-5272 Fax 708-786-5277		<b>Contact:</b> Jillian Frank edi.jrayl@gmail.com Tel. 8007535050-#321 Fax 330-940-1666

**Additional Instructions:**

Watch Carrier Instructions: ☐

Watch BOL Instructions: ☐

**Add'l logistic services:****Distance and Costs:**

Distance: 363 MI

Collect: ☐ Prepaid: ☒

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

00250587 850

BRZ

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125000000B	1,071	BAG	43,161 LB	40lb Clean And Protect		8002851544		17
F509999001	17	EA	1,190 LB	PALLET BLOCK CHEP		5207509362		

**Shipper Signature:**

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

**Customer Signature:****Customer Name(printed):**

Subject to terms and conditions:

**Governing Contract****Freight Charges****Billing Instructions**

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.

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

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.

CUSTOMER

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

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