



Bill to:
England Logistics
,
,
,

Invoice Date: 09/20/2023
Invoice #: 12399689
Terms: NET 30
Due Date: 10/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/18/2023		1100 Commercial Drive, Walford, IA, USA - 1485 Plaza South Drive, Kernersville, NC, USA			
			1	2200	2200

TOTAL
2200

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



Rate Confirmation

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WHEN ACCEPTING LOAD

Return signed rate con to:
DThompson@englandlogistics.com
Fax: (801) 736-4896
Questions: (801) 656-4552

AFTER LOAD IS DELIVERED

Send invoice to: Accts Payable
elcp@englandlogistics.com
Fax: (801) 736-7983
Questions: (866) 476-7011



Order No: 12399689

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459 Contact: Bill	Date: 09/18/2023 0854 Phone: (708) 303-5150 x106 Fax:
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DETAILS	Weight: 43775.0 Temp: Pallets: 17	BOL: 2013882751 Cycle Type: Commodity: starch	Trailer: Van or Reefer (DAT) Reference: Cases/Pieces: 867
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PU 1	Name: CARGILL INCORPORATED WALFORD IA 52351 Phone: (319) 846-5555	Date: 09/18/2023 1400 Driver Load: No driver loading or unload
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SO 2	Name: CARAUSTAR INDUSTRIES INCORPOR KERNERSVILLE NC 27284 Phone:	Date: 09/20/2023 0700 09/20/2023 1700 Driver Load: No driver loading or unload
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PAYMENT	Carrier Freight Pay: 2200.0000X 1.0000 = \$2,200.00 Total Carrier Pay: \$2,200.00
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Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

CARGILL INCORPORATED - CSMI5: WARNING! WARNING! WARNING! - THIS SHIPPER WILL REJECT ANY TRAILER WITH DUST, METAL SLIVERS, WOOD SPLINTERS, GLASS, PERTRUDING STAPLES OR NAILS. TRAILER CAN NOT HAVE ANY HOLES OR CRACKS IN THE WALLS, FLOOR, OR CEILING. TRAILER MUST BE FREE OF ANY AND ALL DEBRIS. MUST BE AN ODORLESS FOOD GRADE TRAILER TO BE LOADED.

CARRIER IS RESPONSIBLE FOR CHECKING WITH ENGLAND LOGISTICS TO ENSURE AND CONFIRM THE CORRECT PO # WAS LOADED.

Trucker Tools tracking is required on this load!! We will send the driver a text message with a link to click on and install Trucker Tools. Driver MUST click on the link, download the app, and "Always Allow" tracking from start to finish of the load, or \$150 will be deducted from the contracted rate on this load.

**Driver's are required to wear a mask at all facilities due to the Covid restrictions; This must be done in order to be loaded.

Bill Carson


Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL, on an EL rate conf. Receipts required.
- Providing less than the required pallets may result in a \$10.00 charge per pallet.
- Two check calls required: by 0800 and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food Safety Policy & Procedure available at www.englandlogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above-referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s)/time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS").
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal or written instructions provided by EL before leaving shipper.

Date: Sep 18, 2023

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE WALFORD IA 52351-5470 USA Order#(s): 7775324		Bill of Lading Number: 2013882751 																																																		
SHIP TO (CONSIGNEE): Name: CARAUSTAR INDUSTRIES INCORPORATED Address: 1485 PLAZA SOUTH DR , KERNERSVILLE NC 27284-3515 US		CARRIER NAME: ENGLAND LOGISTICS, INC. Trailer number: W97034 Seal number(s): 213790 <i>DL</i> SCAC: ENGL Pro number: Equipment Type: TL Pkg Amb - 53'																																																		
BILL TO: Name: Starches, Sweeteners & Texturizers NA		Gross Weight: 43775.000 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading																																																		
SPECIAL INSTRUCTIONS:																																																				
CUSTOMER ORDER INFORMATION																																																				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO																																																	
366100081-10	850 EA	42500.000 LB																																																		
GRAND TOTAL	850 EA	42500.000 LB																																																		
CARRIER INFORMATION																																																				
HANDLING UNIT	PACKAGE	WEIGHT	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">QTY</th> <th style="width:10%;">TYPE</th> <th style="width:10%;">QTY</th> <th style="width:10%;">TYPE</th> <th style="width:10%;">H.M. (X)</th> <th style="width:40%;">COMMODITY DESCRIPTION</th> <th style="width:10%;">LTL ONLY</th> </tr> <tr> <td>17</td> <td>PAL</td> <td></td> <td></td> <td></td> <td>PAL NON-SSCC NON-STOCK 55LB</td> <td>55</td> </tr> <tr> <td></td> <td></td> <td>850</td> <td>EA</td> <td></td> <td>CARGILL DRYSET® 08602 IND DXTRN 50LB BG</td> <td>55</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td>17</td> <td>PAL</td> <td>850</td> <td>EA</td> <td></td> <td>GRAND TOTAL</td> <td></td> </tr> </table>	QTY	TYPE	QTY	TYPE	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	17	PAL				PAL NON-SSCC NON-STOCK 55LB	55			850	EA		CARGILL DRYSET® 08602 IND DXTRN 50LB BG	55																						17	PAL	850	EA		GRAND TOTAL	
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<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>																																																				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																																																		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>																																																		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <i>R.B. 9/18/23</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																																															
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CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response booklet or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		<i>9/18/23</i>																																																		

Walt
9-20-23