

**Bill to:**

AMINO TRANSPORT INC
223 NE LOOP 820 STE 101,
Hurst,
TX,
76053

Invoice Date: 12/13/2023

Invoice #: 117600-F

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		27565 County Road 110, Freedom, OK, USA - 12105 Lynn Avenue, Savage, MN, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date:	12/11/2023
Load #:	117600-F
Security Code:	24VK2K
Main Contact:	

- Name: Jorge Acevedo
- Email: jorge@shipamino.com
- Phone: (972) 961-3989

Contact After-Hours

- Email: dl-afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Saturday - Sunday: 02:00 - 23:30
 - Monday - Friday: 16:30 - 23:30

MC #:	MC944686
Carrier:	ROYAL3 INC
Contact:	Al
Phone:	630-566-2080 ext 107
Equipment:	Dry Van 53'
Weight:	43350 lbs

STOP 1 - PICKUP

Expected Date: 12/11/2023
Appointment Time: 16:30
Appointment is required
Shipping/Receiving Hours: 08:00-17:15
Location: Freedom US CS, 27565 County Rd 110, Freedom, Oklahoma 73842
Reference Number(s): BOL: 2014722716
Sales Order #: 4515216459

Item Summary

Total Weight: 43350 lbs

Item Number: **Item 1**
Description: 21 Pallets, Minerals, 43350 lbs

STOP 2 - DELIVERY

Expected Date: 12/13/2023
Appointment Time: 08:00
Location: Cargill US Port - Savage, 12105 Lynn Ave South, Savage, Minnesota 55378
Reference Number(s): PO #: 4515216459
Sales Order #: 4515216459

Item Summary

Total Weight: 43350 lbs

Item Number: **Item 1**
Description: 21 Pallets, Minerals, 43350 lbs

Charges

Net Freight Charge: \$1,500.00
Fuel Surcharge:
Transportation Total: \$1,500.00

Total Rate: **\$1,500.00**

Special Instructions

Hired motor carriers must have their operating authority active for a minimum of 3 months.

Double brokering of this load is prohibited and will result in NO pay.

*****To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. *****

****We offer payments via ACH. Please email ap@shipamino.com and request the form for setup****

Billing Address:

2320 Dean Way, Suite 160

DO NOT SEND DRIVER TO BILLING ADDRESS

Southlake, TX 76092

Billing Email:

ap@shipamino.com

***** For rate verification or payment status inquiries, visit shipamino.com/carriers *****

- Total Rate includes miscellaneous charges.
- Drivers must call to be DISPATCHED.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Amino Transport's customers.
- By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
- If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
- **By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.**
- **Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.**

This Rate Confirmation must be accepted before the driver can be dispatched.

Quick Pay is available. Please request the quick pay form for complete details/requirements from Jorge Acevedo.

Bill of Lading

Date: Dec 11, 2023

Bill of Lading Number: 2014722716

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 27565 COUNTY ROAD 110
FREEDOM OK 73842-3851
USA

Order#(s): 4515216459

SHIP TO (CONSIGNEE):

Name: CARGILL, INCORPORATED
Address: 12105 LYNN AVE,
SAVAGE MN 55378-1475 US

BILL TO:

Name: Cargill Salt

CARRIER NAME: AMINO TRANSPORT INC

Trailer number: H03245

Seal number(s): 482378

SCAC: ANTC

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 52333.500 LB

Tare Weight: 9000.000 LB

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4515216459	840 EA	42000.000 LB	
GRAND TOTAL	840 EA	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PAL			1081.500	LB	PALLET REFERENCE 40X48		
		840	EA	42252.000	LB	51.5LB-23KG		50
						CC EDDI TRACE MIN BK 50LB 40P		55
21	PAL	840	EA	43333.500	LB			
				GRAND TOTAL				

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 _____.

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
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.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

safreeshp Safreeshp

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

JIMMY LOUIS



PACKING LIST

Ship From: 1ADA
FREEDOM US CS
27565 COUNTY ROAD 110
FREEDOM OK 73842-3851
OK

Ship To: PC1ADL
SALT 1001 SAVAGE
12105 LYNN AVE
SAVAGE, MN, US , 55378-1475

Delivery Number: 813127510
Shipment Date: DEC.11,2023
Delivery Date: DEC.13,2023
Carrier SCAC: ANTC
Carrier Name: AMINO TRANSPORT INC
Container/Trailer Id: H03245
Seal Numbers: 482378

Master BOL Number: 2014722716
Stop BOL Number: 20147227160020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: FOB,ORIGIN

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012584 4515216459	CC EDDI TRACE MIN BK 50LB 40P		33623ADAAA 13600019419	840.000 EA	42,000.000 LB	42,252.000 LB	562.800 FT3

Packaging Materials:

400005608	21.000	1,081.500	1,081.500	0.021
PALLET REFERENCE	EA	LB	LB	FT3
40X48 51.5LB-23KG				

GRAND TOTAL:

861.000			
EA			
	42,000.000	43,333.500	562.821
	LB	LB	FT3

Shipping Instructions:

Customer Unloading Instructions:

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BY: Dee Joos

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safreeshp Safreeshp

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