

**Bill to:**

England Logistics

,
,
,

Invoice Date: 12/20/2023

Invoice #: 12449653

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		27565 COUNTY ROAD 110 FREEDOM, OK 73842 - 2123 N EUCLID AVE PRINCETON, IL 61356			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Rate Confirmation

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WHEN ACCEPTING LOAD
Return signed rate con to:
mpaxton@englandlogistics.com
Fax:
Questions: (801) 656-4939

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



Order No: 12449653

CARRIER ROYAL3 INC
CHICAGO IL 60638
Contact: Marisa

Date: 12/15/2023 1419
Phone: (630) 485-7370 x103
Fax:

DETAILS **Weight:** 44004.7 **BOL:** 2014731838
Temp: **Cycle Type:**
Pallets: 17 **Commodity:** salt

Trailer: Van
Reference:
Cases/Pieces: 1088

PU 1 Name: CARGILL, INCORPORATED
FREEDOM OK 73842
Phone: (580) 621-3246

Date: 12/18/2023 1630
Driver Load: No driver loading or unload

SO 2 Name: ACE HARDWARE
PRINCETON IL 61356
Phone:

Date: 12/19/2023 1700
Driver Load: No driver loading or unload

PAYMENT Carrier Freight Pay: 1450.0000X 1.0000 = \$1,450.00
Load Tracking Tool Used \$150.00
Total Carrier Pay: \$1,600.00

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.

Marisa Serano

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.

Bill of Lading

Date: Dec 18, 2023

Bill of Lading Number: 2014731838

SHIP FROM (ORIGIN):

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

Order#(s): 8191630

SHIP TO (CONSIGNEE):

Name: ACE HARDWARE
Address: 2123 N EUCLID AVE ,
PRINCETON IL 61356-9679 US



CARRIER NAME: ENGLAND LOGISTICS, INC.

Trailer number: W94943

Seal number(s): 482151

SCAC: ENGL

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 76604.670 LB

Tare Weight: 32600.000 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
C2MBE	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
17	PAL			375.500	LB	PALLET REFERENCE 40X48	NMFC # CLASS
				43129.170	LB	51.5LB-23KG	50
						DCW B&S PEL 40LB PE	55
17	PAL	1071	EA	44004.670	LB	GRAND TOTAL	

When the rate or dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or declared value of the property is specifically stated by the shipper to be not exceeding \$____ per _____

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 the shipper, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

The shipper certifies that the property described herein is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signature: safreeship Safreeship

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

The carrier certifies that the property described herein is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signature: ANDER GARCIA

Shipper Signature

