

Bill to:

England Logistics

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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



CARRIER

WHEN ACCEPTING LOAD

Return signed rate con to: mpaxton@englandlogistics.com

60638

Fax:

Marisa

ROYAL3 INC

CHICAGO

Contact:

Questions: (801) 656-4939

IL

AFTER LOAD IS DELIVERED

Send invoice to: Accts Payable elcp@englandlogistics.com

Fax: (801) 736-7983

(630) 485-7370 x103

Date: 12/15/2023 1419

Fax:

Phone:

DETAILS Weight: 44004.7 BOL: 2014731838 Trailer: Van

Temp: Cycle Type: Reference:

Pallets: 17 Commodity: salt Cases/Pieces: 1088

PU 1 Name: CARGILL, INCORPORATED Date: 12/18/2023 1630

ame: CARGILL, INCORPORATED Date: 12/18/2023 1630 FREEDOM OK 73842

Phone: (580) 621-3246 Driver Load: No driver loading or unload

SO 2 Name: ACE HARDWARE Date: 12/19/2023 1700

PRINCETON IL 61356

Phone: Driver Load: No driver loading or unload

PAYMENT Carrier Freight Pay: 1450 0000X 1 0000 = \$1 450 00

Carrier Freight Pay: 1450.000**X** 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.

AGREEMENT	Please sign and fax back to:	Madison Paxton
	Marisa Ser	ano

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: Dec 18, 2023		Bill of Lading	ing rage 1 or
SHIP FROM (ORIGIN)	RIGIN):		Bill of Lading Number: 2014731838
ARGILI 7565 C REEDC SA			
S	signee):		CARRIER NAME: ENGLAND LOGISTICS, INC.
Name: ACE HARDWARE Address; 2123 N EUCLID AVE , PRINCETON IL 61356-9679 US	Ω		Trailer number: W94943 Seal number(s): 482151 SCAC: ENGL Pro number: Equipment Type: TL Pkg Amb - 53'
BILL TO:	Ö:		Gross Weight: 76604.670 LB
Name; Cargill Salt			Tare Weight: 32600.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 3d PARTY Master Bill of Ladino with attached underlying Bills of Ladino
SPECIAL INSTRUCTIONS:	Sno	CUSTOMER ORDER INFORMATION	NOTTOWN
CUSTOMER ORDER NUMBER	* 0770	FIGURE	
CZMBE	# PKGS 1071 EA	WEIGHT 42840.000	ADDITIONAL SHIPPER INFO
GRAND TOTAL	1071 EA	42840.000 LB	87
		CARRIER INFORMATION	TION
HANDLING PACKAGE	WEIGHT 875.500 43129.170	H.M. Commodities (X) transportation PA	COMMODITY DESCRIPTION Commodities requiring selection of additional packages are attention in handling remarked and packages are remainers selection with contents care Selection 2 to 40 MHFC # CLASS TABLET REFERENCE 40X48 FALLET REFERENCE 40X48 51.5LB-23KG DCW B&S PEL 40LB PE 55
17 PAL 1071 EA	44004.670	GRAND TOTA	
Where the rate is dependent on value, ahippers are required to static specifically as allows. The agreed or declared value of the property is specifically stated by the property is specifically stated by the per-	red to state specifically in writing the agreed or de ly stated by the shipper to be not exceeding	reed or declared value of the	COD Amount:\$ 0.00 Fee Terms: Collect: Prepaid:
NOTE Liability Limitation for loss or di RECEVED, abplied to invivatably determined rates or contract to appper, for request, and to all applicable state and federal requ	amage in this shij at have been agreed upon invi- is that have been established lations.	oment may be applica	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 15.C. 14706(c)(1)(A) and (B): applicable, see 49 15.C. 14706(c)(1)(A) and (B): applicable, some one of the nature of the nat
SHEPER SIGNATURE / DATE The na undig with all shown annot make the specific described, described, and we have been contained and we have been contained and we have a specially in the supplement of the U.S. COT. Saffreeship Saffreeship	Trailer Loaded:	Fielght Counted: By Shipper By Onvertigates said to contain By Driver/Pleces	CARRIER SIGNATURE / PICKUP DATE Cornel action crosp) of practice and processing a

		Ladina Ladina	Page 1 of 1
SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address:27566 COUNTY ROAD 110 FREEDOM OK 73842-3851 USA Order#(s): 8191630	(ORIGIN):		Lading Number: 2014731838
Name: ACE HARDWARE Address: 2123 N EUCLID AVE, PRINCETON IL 61356-9679 US	NSIGNEE): US	CARRII Seal n. SCAC: Pro nu	CARRIER NAME: ENGLAND LOGISTICS, INC. Trailer number: Wysdad3 Seal number(s): 482151 SCAC: Pro number: ENGL
Name: Cargill Salt	Ö	A Property of the Property of	Equalment Type: TL Pkg Amb - 53' Care Weight: 76004 670 LB Tare Weight: 32600.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid S. Collect 3.4 PARTY Maste Rill roll addresses.
SPECIAL INSTRUCTIONS:	CUST	CUSTOMER ORDER INFORMATION	RMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
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			PLTS / STC / PCS SHRINK WRAD INTAGE
GRAND TOTAL	1071 EA	42840.000 L	42840.000 LBPSC CNTED SHRT
HANDLING PACKAGE		AKKIEK INFORMATIO	1-LTLONL
UNIT TYPE QTY TYPE	WEIGHT	H.M. Commodities required to slowing must transportation with	in handling e safe t Item 360
PAL 87	875.500 L	LB PALI	PALLET REFERENCE 40X48 51.5LB-23KG
1071 EA 43	43129.170 L	DC	DCW B&S PEL 40LB PE 55
PAL 1071 EA	44004.670 LB	GRAND TOTA	
Then the dispondent on value, thispens are required to atta specifically in witting the agreed or declared value of the The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	quired to state specifically in writing the agreed ically stated by the shipper to be not exceeding	d or declared value of the Fe	COD Amount:\$\(\) Fee Terms: Collect: \(\supersymbol{\text{Prepaid}}\) Customer check acceptable: \(\supersymbol{\text{Customer}}\)
Liability Limitation for loss or dai subject to individually determined rates or contracts that plicable, otherwise to the trates, classifications and rules on request, and to all applicable state and federal regulat	nage in this shipm have been agreed upon in writi hat have been established by I	nent may be applicabl ng between the carrier and The	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470/c/1717/97 and 127-7. REGENEY, paging its instantial dearmort man contracts and have been agained upon in writing between the carrier shall not make delivery of this shipment without payment of freight and all spigure, it applicable, of this shipment and included the new adalation of the carrier and in the carrier shall not make delivery of this shipment without payment of freight and an available to other lawful charges. Shipper Signature
SHIPPER SIGNATURE / DATE The all confly bell the above rande interiors are properly cleanifold the all confly bell the above transfer interiors are proper continuous terrings of packing the application regulations of the U.S. DOT prespicition exceeding to the application regulations of the U.S. DOT	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driveripallets said to contain	CARRIER SIGNATURE / PICKUP DATE carrier accordagles remained are required and remained carrier according a carrier accordagles remained resolution are required in the remained to 2007 in the vehicle, emerging received above its revelved in good order, accept as noted.
o-fh-		By Driver/Pieces	ANDER GARCIA

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