

**Bill to:**

England Logistics

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Invoice Date: 02/26/2024

Invoice #: 12482058

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1100 Commercial Dr, Walford, IA 52351, USA - 415 Oak St, St Joseph, MO 64501, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,050.00

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



Carrier Rate Confirmation

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FOR LOAD QUESTIONS

Contact: Morgan Paxton
mopaxton@englandlogistics.com

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12482058

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL	60638	Phone: (630) 485-7370 Contact: Van	Date: 02/23/2024 1018
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DETAILS	Commodity: Salt NOI Temp: to Cases/Pieces: 42	Cycle Type:	Trailer: Van Weight: 43365.0 Pallets: 21
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PU 1	WALFORD	IA	52351	Date: 02/23/2024 1300
Driver Load: N				

SO 2	SAINT JOSEPH	MO	64501	Date: 02/26/2024 0800 02/26/2024 1530
Driver Load: N				

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,050.00 X 1.0000 =	\$1,050.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,200.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS


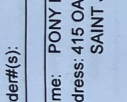
CARGILL INCORPORATED - CSMI5: WARNING! WARNING! WARNING! - THIS SHIPPER WILL REJECT ANY TRAILER WITH DUST, METAL SLIVERS, WOOD SPLINTERS, GLASS, PERTRUDING STAPLES OR NAILS. TRAILER CAN NOT HAVE ANY HOLES OR CRACKS IN THE WALLS, FLOOR, OR CEILING. TRAILER MUST BE FREE OF ANY AND ALL DEBRIS. MUST BE AN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

Debut

SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE WILFORD IA 52351-5470 USA Order#(s): 8402903		SHIP TO (CONSIGNEE): Name: PONY EXPRESS WAREHOUSING INC Address: 415 OAK ST. SAINT JOSEPH MO 64501-4606 US		BILL OF LADING: Bill of Lading Number: 2015132481 	
CARRIER NAME: ENGLAND LOGISTICS, INC. Trailer number: W97033 Seal number(s): UL-1897839 BA		SCAC: ENGL Pro number:		Equipment Type: TL Pkg Amb - 53' Gross Weight: 43385.000 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: Vendor Site # 100183514 BOB DYNES IS SHIP TO CONTACT SEE ATTACHED SUPPLEMENT					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
4574525039	21 EA	42000.000 LB			
GRAND TOTAL		21 EA	42000.000 LB		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				CLASS
21 PAL	21 EA	1155.000 LB		PAL NON-SSCC NON-STOCK 55LB	55
		42210.000 LB		PROLIA@ SOY FLR 100/90 NT 2000LB TT	55
21 PAL		21 EA	43385.000 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 _____					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE		Freight Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		CARRIER SIGNATURE / PICKUP DATE	
 2-25-24		2-25-24		