

**Bill to:**

Cargill

,
,
,

Invoice Date: 03/01/2024

Invoice #: 1572771

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2117 INDUSTRIAL PARK RD BOONE, IA 50036 - 862 WEST RIDGE ROAD GAINESVILLE, GA 30501			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

*** Load Confirmation ***

Cargill Meat Logistics Solutions
P.O. Box 2519
Wichita KS, 67202

ATTN: Brokerage and Billing Dept.
316-291-3477

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1572771

Carrier: Royal3 Inc
Date: Chicago
IL 60638
02/28/2024 0952

Contact: AI
Phone:
Fax:

Order **Order:** 1572771 **Commodity:** DRY GOODS **Trailer:** Van
Miles: 952.0 **Weight:** 42905.2 **Reference:** 4515589261
BOL: 2015145865 **Temp:**

Pick up Name: BOONE IA US PDM 1001
1 Address: 2117 INDUSTRIAL PARK RD
BOONE IA 50036
Phone: 515-264-8665

Date: 02/28/2024 1300
CONFIRMED APPOINTMENT
Contact: orders@pdmcompany.com
Driver Load: N

Reference number:
PO 4515589261
SI 2015145865
SO 4515589261

Delivery Name: CARGILL
2 Address: 862 WEST RIDGE ROAD
GAINESVILLE GA 30501
Phone: email in notes

Date: 03/01/2024 0900
CONFIRMED APPOINTMENT
Contact: https://app.fourkites.com/#/signin
Driver Load: N

Reference number:
PO 4515589261
SO 4515589261

SPECIAL INSTRUCTIONS

BOONE IA US PDM 1001 - Hours 10-4pm by appt. Will load van or reefer. Will not cut the weight
CARGILL - APPT REQUIRED, IF WANT AN EARLY ONE CALL AS SOON AS YOU GET LOAD IN HAND

Payment

Carrier Freight Pay:	\$2,173.18
FSC TO CARRIER - BROKERAGE	326.82
Total Carrier Pay:	\$2,500.00

Tom Robinson

***** DO NOT FAX BACK *****

Agreement **PLEASE SIGN** _____ **AND SEND IN WITH BILLS**

The receipt of this document confirms carrier's agreement to transport the shipment noted at the rate shown.

*For any OS&D issue, e-mail OSD_Transportation@cargill.com or call 316-291-2666.

FourKites tracking is required to qualify for detention.

Double-brokering will not be tolerated and will result in carrier deactivation. Double-brokered loads will not be paid.

**Please remember to send your invoice, BOL, and receipts to the email addresses below:

For regular pay - cmls_brokerage_billing@cargill.com

For Quick pay - cmls_quickpay@cargill.com

For Mexico loads - cmls_mexico@cargill.com

**Contact your broker if you are interested in an advance. Advances are available in the amounts of 40% of the load with a 4% fee on the total amount of the load or 70% with a 5% fee on the total amount of the load. A com-check fee of \$2.55 per thousand dollars will be charges on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.

**For daily tracking updates: Please contact 316-291-3477 or email brokerage_c_s@cargill.com.

**For quick pay options, please contact our office at (316)462-7247 or (316)462-7258 for details.

Date: 02/28/2024

BILL OF LADING

Page 1 of 1

PDM Distribution Services, Inc.
2728 6th Ave.
Des Moines, Iowa 50313

Bill of Lading #: 2015145865



SHIP FROM

PDM - PB1
2117 Industrial Park Rd.
Boone, IA 50036

CARRIER INFORMATION

Carrier: CMLS

SCAC:

Trailer Number: 403201

Seal Number: 501132

SHIP TO

Gainesville GA US DSO 1001
Cargill Incorporated
862 West Ridge Rd
Gainesville, GA 30501

THIRD PARTY FREIGHT CHARGES BILL TO

Cargill, Inc.
Attn: 1001-A220
PO Box 5833
Minneapolis, MN 55440

ORDER INFORMATION

Order Number

PO Number

Reference Number

Freight Terms

4515589261

4515589261

3rd Party

SPECIAL INSTRUCTIONS

Delivery Date

Delivery Time

03/01/2024

If delivery problems, call before leaving site (888) 251-7626

CARRIER INFORMATION

QTY	UM	WEIGHT		HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LOT NUMBER	CLASS	PLT
		NET	GROSS					
1,210	cs3	27,951	30,250		Flpo berio cs a/p olv oil bld 3/1 gal btl-100087796	24P019A01	65	19
454	cs3	10,488	11,350		Flpo berio cs a/p olv oil bld 3/1 gal btl-100087796	24P015A01	65	8
1,664		38,439	41,600		GRAND TOTALS	TOTAL PALLETS:		27

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: _____

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

Shipper SignaturePlacards Supplied: ☐ Yes ☐ No. Furnished by Carrier

Hazmat Emergency Phone: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

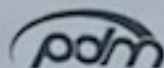
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Hal Galt 1664
2-28-24 2031

Date: 02/28/2024

BILL OF LADING

Page 1 of 1



PDM Distribution Services, Inc.
2728 6th Ave.
Des Moines, Iowa 50313

Bill of Lading #: 2015145865



SHIP FROM

PDM - PB1
2117 Industrial Park Rd.
Boone, IA 50036

CARRIER INFORMATION

Carrier: CMLS

SCAC:

Trailer Number: H63261

Seal Number: 501132

SHIP TO

Gainesville GA US DSO 1001
Cargill Incorporated
862 West Ridge Rd
Gainesville, GA 30501

THIRD PARTY FREIGHT CHARGES BILL TO

Cargill, Inc.
Attn: 1001-A220
PO Box 5833
Minneapolis, MN 55440

ORDER INFORMATION

Order Number	PO Number	Reference Number	Freight Terms
4515589261	4515589261		3rd Party

SPECIAL INSTRUCTIONS

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03/01/2024	

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Eric Flans

