



Bill to:
REYNOLDS LOGISTICS INC
PO BOX 46166,
Minneapolis,
MN,
55446

Invoice Date: 03/07/2024
Invoice #: 0258432
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1500 Church St. NE, DECATUR, AL 35601 - 2 Regency Industrial Blvd, THOMASVILLE, NC 27360			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

**REYNOLDS**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics
PO Box 637
Hutchinson, MN 55350
Steve Zeug

Phone: 763-755-2477

Fax:

Email: steve@reynoldscorp.com

0258432

Page 1

Carrier: BRZ
BURBANK IL 60459
Date: 03/05/2024

Contact: Steve Tatum
Phone: 708-852-5525
Fax:

Order
Order: 0258432
Miles: 477.0
Temp:
BOL: 169292540

Commodity: Cooking Oil
Weight: 42579.0
Trailer: Van or Reefer (DAT)
Reference: 011024BUNGE

PU 1 Name: Bunge
Address: 1500 Church St. NE
DECATUR AL 35601
Phone: 256-301-5301
Reference Number: PU 50486904

Date: 03/06/2024 1330
03/06/2024 1330
Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Cook Out
Address: 2 Regency Industrial Blvd
THOMASVILLE NC 27360
Phone: 336-431-1094
Reference Number: PO 011024BUNGE

Date: 03/07/2024 0700
03/07/2024 1500
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 1200.00
Total Carrier Pay: 1200.00

Instructions

Trailer MUST be clean and odor free with no holes -- Minimum of 2 load locks or straps required -- Cannot haul poultry prior -- Again, dirty/unclean trailers will be rejected. Sweep/washout in advance -- Driver MUST accept Macropoint -- Failure will result in refusal to load with no TONU issued -- Carriers who refuse macropoint tracking, or accept and deactivate while in transit, will incur a \$250 rate reduction -- Carrier MUST submit invoice and all accessorials within 24 hours of delivery to be reimbursed

Cook Out - Delivery is FCFS -- Warehouse takes lunch break 11 am - Noon

Disclaimer

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorial must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

Agreement**Please sign and email back to Steve Zeug***Steve Tatum*

03/05/2024



ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM

STRAIGHT BILL OF LADING -SHORT



BUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6011440385	03/06/2024
SHIPMENT NO	TERMS
0006539765	PPA DESTINATION

CONSIGNEE

74097605
COOK OUT
2 REGENCY INDUSTRIAL BLVD
THOMASVILLE NC 27360-4929
USA

[] SHIPPED ON _____ GMA PALLETS
NO EXCHANGE
[] SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

SEAL # :778862-

REMIT FREIGHT BILL TO

Bunge Oils, Inc.
PO Box 29061
HOT SPRINGS AR 71903-9061
USA

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
030724BUNGE	NA°	W97035	Decatur AL	Truck

		Total Weight: 41,439.000 Total Pallets: 19 Requested Delivery Date: NO Z200 Text Sales Order # 50486904 TMS ID: 169292540 Wed Deliveries- must deliver 8 AM only Monday Deliveries- deliver 8 am to 3 pm The U.S. government has designated the food production industry as critical infrastructure and the movement of the food products under this Bill of Lading may be exempt from restrictions such as local curfews and shelter-in-place orders, and certain DOT regulatory requirements.					
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These 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 Department of Transportation. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Chris Gallen	CARRIER	PYMARID LOGISTICS
PER	Decatur AL	PER	DATE 03/06/2024
hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY 1,140.000	TOTAL WEIGHT 42,579.000 LB

STRAIGHT BILL OF LADING -SHORT

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1500 Church Street
Decatur, AL 35601 US

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QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
1,140.000	00078684737543	5016302 PROFORMANCE NT HOS 35LB Contract#:0040912428	EA		41,439.000	LB	4060065075

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		1,140.000	42,579.000 LB



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SEMI PERMANENT



INSIDE WIDTH

MSA

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SAFETY

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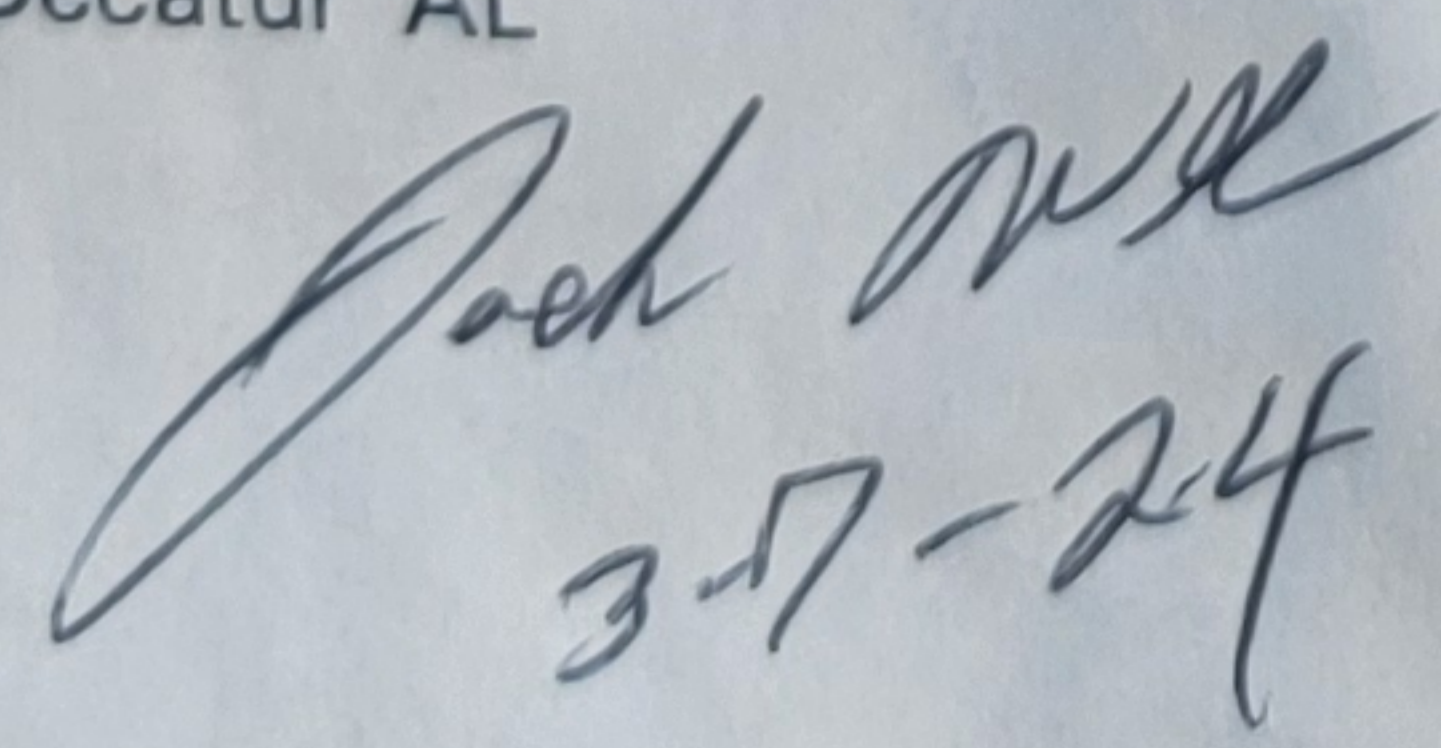
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1,140.000	42,579.000 LB

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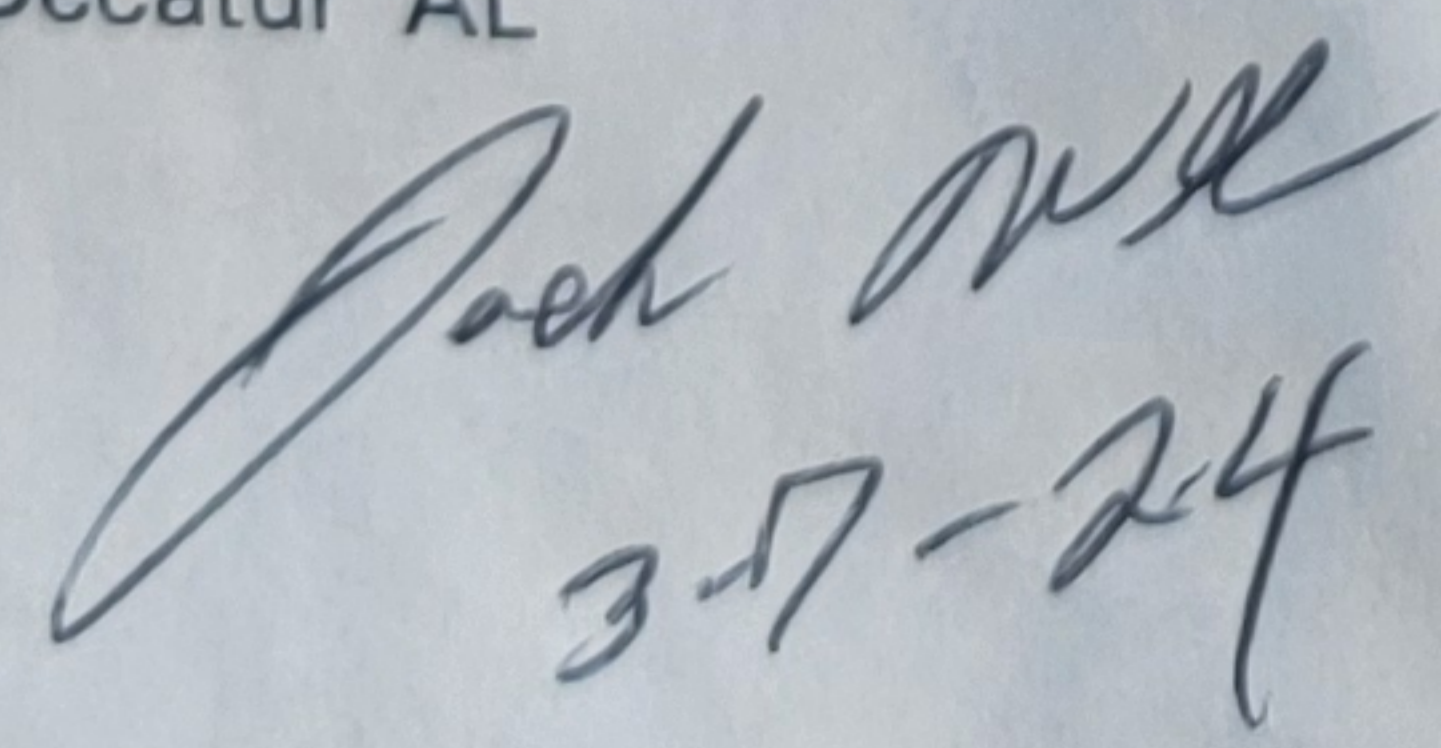
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