

**Bill to:**

GTI USA INC.  
4201 WESTOWN PARKWAY SUITE 114,  
WDM,  
IA,  
50266

Invoice Date: 03/13/2024

Invoice #: 233202

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1224 Saltmine Hwy, Breau Bridge, LA 70517, USA - 710 N Pearl St, Osceola, AR 72370, USA			
			1	\$949.00	\$949.00

<b>TOTAL</b>
\$949.00

**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 and Load Confirmation



GTI USA INC  
\*\*TOP 100 BROKERAGE\*\* 7780 OFFICE PLAZA DR. S, STE 130  
West Des Moines, IA 50266  
Brian King  
(515) 985-0528 (phone)  
brian.king@thegtigroup.com

**Load Number:** 233202

**Date:** 03/11/2024

**Equipment Type:** Van

**\* GTI Office:** DM

**HazMat:** ☐

**Temperature Controlled:** ☐

**Temperature Run Type:**

**Customer Specific Instructions:** ALL TRAILERS MUST BE CLEAN!!

Customer Requests GPS Tracking via CarrierLink- Attached to this Rate Con is documentation to download the CarrierLink App, please follow the instructions and reach out to our Team at GTI if you have any questions.

**Special Considerations:**

**Container/Trailer Number:** H03234

**Carrier:** ROYAL3 INC

**Contact:** KELLY IVANOVIC, (p) (f)

**MC #:** MC944686

**Actual Dispatcher:**

**Total Weight:** 42,801

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Customer Confirmation Notes:**

**Imported Load Notes:**

**Customer Reference #:** 2015336346

### Shipper Pickup (Stop 1)

CARGILL, INCORPORATED  
1224A SALTMINE HWY  
BREAUX BRIDGE, LA US 705177241  
**Expected Date:** 03/12/2024  
**Shipping/Receiving Hours:** 07:00-21:00  
**Appointment Required:** Yes  
**Appointment Time:** 15:00  
**Contact:** Kevin (337) 332-8263 (337) 332-8263

**Pickup Instructions:** SO# 8382991 Shipper requires all package drivers to present an empty scale ticket upon arrival to load. MUST BE FOOD GRADE TRAILER! This means free of holes, glass, metal shavings, and other debris because you will be rejected. If you have to, you must sweep/blow out trailer prior to arriving as driver WILL NOT BE ALLOWED to get into trailer once arrived. Nearest Scale is at the I-10 exit, 2112 Rees Street, Breaux Bridge, LA

**Shipper References:** 2015336346  
**Pickup/Delivery Number:** 2015336346  
**Stop Name:** BREAUX BRIDGE US CS  
**Shipping/Receiving Phone #:** (337) 332-8263

### Consignee Delivery (Stop 2)

KAGOME FOODS INC  
710 N PEARL ST  
OSCEOLA, AR US 723702038  
**Expected Date:** 03/13/2024  
**Shipping/Receiving Hours:** 08:30-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 08:30  
**Contact:** Shana'tae Turner (870) 563-2601 x 566 (870) 563-2601 x 566 shanatae.turner@kagomeusa.com

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** PO603531  
**Stop Name:** KAGOME FOODS INC OSCEOLA AR  
**Shipping/Receiving Phone #:** (870) 563-2601 x 566

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
0	Pallets	833	Pieces	41925 lbs	CMF 50LB PA	0 Pallets (40.00x48.00x48.00 in), CMF 50LB PA, 41925 lbs	100012514	
17	Pallets	0	Pieces	876 lbs	PALLET REFERENCE 40X48 51.5LB-23KG	17 Pallets (40.00x48.00x48.00 in), PALLET REFERENCE 40X48 51.5LB-23KG, 876 lbs	400005608	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 949.00
Total Cost	USD 949.00

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com.

\*\*\*NEW ADDRESS\*\*\* 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266

We DO NOT require originals when we receive legible digital copies.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessorials must be pre-approved prior to billing.

Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was hauled as agreed to by this rate confirmation.

CARGILL INCORPORATED  
1224A SALTINE HWY  
BREAUX BRIDGE LA 70517-7241  
USA

Ship to:

KAGOME FOODS INC  
710 N PEARL ST  
OSCEOLA AR 72370-2038  
USA

Material	100012514	Delivery	813568640
	CMF 50LB PA	PO Number	PO603531
Customer Product Code		Contract Number	100060986
Batch	0039995294	Truck/Rail/Container ID	H03234
Date of Manufacture	02 MAR 2024		

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)*	0.0006	%	0.0000	0.0050	Calcium & Magnesium by EDTA Titration
NaCl (%)	99.98	%	99.95	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)	0.0139	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)	0.0019	%	0.0000	0.0100	Water Insolubles
Bulk Density (#/cu ft)	76.0	PCF	76.0	84.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)*	PASS <= 1.0 PPM				Heavy Metals as Lead
Sieve - Retained on Pan	3.9	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	7.2	%	0.0	25.0	Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	40.4	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	36.1	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	12.3	%			Particle Size Distribution (Screens)

Results listed on the COA as typical or identified with an asterisk (\*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

*Jesse Ellens*

Jesse Ellens

Salt FSQR Lead  
Salt\_CustomerService@Cargill.com

800-377-1017



# PACKING LIST

Ship From: 1ACW  
BREAUX BRIDGE US CS  
1224A SALTINE HWY  
BREAUX BRIDGE LA 70517-7241  
LA

Ship To: 1000001938  
KAGOME FOODS INC OSCEOLA AR  
710 N PEARL ST  
OSCEOLA, AR, US , 72370-2038

Delivery Number: 813568640  
Shipment Date: MAR.12,2024  
Delivery Date: MAR.13,2024  
Carrier SCAC: GUIA  
Carrier Name: GTI USA INC  
Container/Trailer Id: H03234  
Seal Numbers: 811631

Master BOL Number: 2015336346  
Stop BOL Number: 20153363460020  
Load Sequence: 0020  
Shipping Conditions: Full Truck Load  
Incoterms: DLD,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012514 0008382991	CMF 50LB PA		0039813103	49.000 BAG	2,450.000 LB	2,466.170 LB	32.830 FT3
		PO603531		001360001030				
	COA goes with driver.							
10	100012514 0008382991	CMF 50LB PA		0039995294	784.000 BAG	39,200.000 LB	39,458.720 LB	525.280 FT3
		PO603531		001360001030				
	COA goes with driver.							
	900003 400005608	PALLET REFERENCE 40X48 51.5LB-23KG			17.000 EA	875.500 LB	875.500 LB	0.017 FT3

COA goes with driver.

Packaging Materials:

Page: 1/2

MAR.12,2024 15:09

CST



Date: Mar 12, 2024

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED  
Address: 1224A SALTMINE HWY  
BREAUX BRIDGE LA 70517-7241  
USA

Order#(s): 8382991

## SHIP TO (CONSIGNEE):

Name: KAGOME FOODS INC  
Address: 710 N PEARL ST,  
OSCEOLA AR 72370-2038 US

Bill of Lading Number: 2015336346



CARRIER NAME: GTI USA INC

Trailer number: H03234  
Seal number(s): 811631

SCAC: GUIA

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 75700.390 LB

Tare Weight: 32900.000 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
PO603531	833 BAG	41650.000 LB	
GRAND TOTAL	833 BAG	41650.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	BAG	41924.890 LB		CMF 50LB PA		55
17	PAL			875.500 LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	833		42800.390 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

COD Amount: \$ 0.00

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, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This 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 U.S. DOT.

Grant Degetaire

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ALEKSANDAR JOVICIC



Cargill

CARGILL INCORPORATED  
1224A SALTINE HWY  
BREAUX BRIDGE LA 70517-7241  
USA

Ship to:  
KAGOME FOODS INC  
710 N PEARL ST  
OSCEOLA AR 72370-2038  
USA

Material	100012514	Delivery	813568640
	CMF 50LB PA	PO Number	PO603531
Customer Product Code		Contract Number	100060986
Batch	0039813103	Truck/Rail/Container ID	H03234
Date of Manufacture	23 FEB 2024		

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)	0.0009	%	0.0000	0.0050	Calcium & Magnesium by EDTA Titration
NaCl (%)	99.96	%	99.95	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)	0.0100	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)	0.0061	%	0.0000	0.0100	Water Insolubles
Bulk Density (#/cu ft)	77.1	PCF	76.0	84.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)	PASS <= 1.0 PPM				Heavy Metals as Lead
Sieve - Retained on Pan	5.4	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	9.3	%	0.0	25.0	Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	36.4	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	33.9	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	15.0	%			Particle Size Distribution (Screens)

Results listed on the COA as typical or identified with an asterisk (\*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

*Jesse Ellens*

Jesse Ellens

Salt FSQR Lead

800-377-1017

Salt\_CustomerService@Cargill.com



Date: Mar 12, 2024

## Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):  
Name: CARGILL, INCORPORATED  
Address: 1224A SALTMINES HWY  
BREAUX BRIDGE LA 70517-7241  
USA  
Order#(s): 8382991

Bill of Lading Number: 2015336346



SHIP TO (CONSIGNEE):  
Name: KAGOME FOODS INC  
Address: 710 N PEARL ST,  
OSCEOLA AR 72370-2038 US

CARRIER NAME: GTI USA INC

Trailer number: H03234  
Seal number(s): 811631

SCAC: GUIA

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:  
Name: Cargill Salt

Gross Weight: 75700.390 LB

Tare Weight: 32900.000 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
PO603531	833 BAG	41650.000 LB	
GRAND TOTAL	833 BAG	41650.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	BAG	41924.890 LB		CMF 50LB PA		55
17	PAL			875.500 LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	833		42800.390 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

COD Amount: \$ 0.00

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This 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 U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

ALEKSANDAR JOVICIC

Grant Degetaire