



Bill to:
Cargill

,
,
,

Invoice Date: 04/30/2024
Invoice #: Route # 5000000453
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2505 S 33rd St, Oskaloosa, IA 52577-9303 - 2065 Manchester Rd, Akron, OH 44314-1770			
			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

Cargill Meat Logistics Solutions

PO Box 2519

Wichita, KS 67202

Sent at: 04/26/2024 11:41 CST

**To update Fourkites tracking info:**

Enter your tracking assignment through the Fourkites app or website, or email it to your CMLS carrier representative.

Contact your CMLS Rep, Tom Robinson

Email: Tom_robinson@cargill.com**Phone:** +13162615994**Questions?** Call CMLS at 316-291-3477**Rate Confirmation****Route # 5000000453****Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 627 Miles**# of Stops:** 2

Origin

Oskaloosa, IA 52577-9303

Destination

Akron, OH 44314-1770**Date:** 4/29/2024**Equipment:** Van 53**Expected Min Temp:****Expected Max Temp:****Temp Setting:****Carrier:** Brz**MC#:** 086875**DOT#:** 3119062**Contact:** Linda**Phone:** +17088525654**Email:** linda@rtbrz.com**Notes:****Total Rate:** \$1,200.00 USD**Route Refs:****Vendor Refs:****If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Commodity pre-cool temps listed on this confirmation are only intended for pre-cooling prior to loading. Carrier is responsible to verify their transit set point matches the Shipper's temp on the Master BOL. Contact your CMLS Rep with discrepancies/questions, or if no temperature is listed on the Master BOL.

Stop 1 — Pick Up

CARGILL INCORPORATED
2505 S 35th St,
Oskaloosa, IA 52577-9303

Date/Time: 4/29/2024 13:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:** 0**Work:** No Touch**Special Reqs:****Pick Up Instructions:** 4800081789,Pcs:816,WT: 41000**Facility Notes:**



PO #: 4800081789
BOL #: 2015684242
EDI #: 4800081789

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	PAL NON-SSCC NON-STOCK 55LB		No	No					880 lbs
Additional Details Load On: Pallet													
		800		No	CITRIC ACID ANHY GNLR FOD 50LB BG FCC		No	No					40,120 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 816			Total Cmdty: 2			Total Wgt: 41000 lbs			

Stop 2 – Delivery

CARGILL, INCORPORATED
2065 Manchester Rd,
Akron, OH 44314-1770

Date/Time: 4/30/2024 06:00 - 16:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

PO #: 4800081789
BOL #: 2015684242
EDI #: 4800081789

Special Reqs:

Delivery Instructions: 4800081789,Pcs:816,WT: 41000

Facility Notes:

**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	PAL NON-SSCC NON-STOCK 55LB		No	No					880 lbs

Additional Details | Load On: Pallet

		800		No	CITRIC ACID ANHY GNLR FOD 50LB BG FCC		No	No					40,120 lbs
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Additional Details | Load On: Pallet

Total HU: 0				Total Pcs: 816			Total Cmdty: 2			Total Wgt: 41000 lbs			
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Carrier Cost Date: 04/26/2024 11:41 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Base Rate - Flat	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

Freight and Payments Terms

- FourKites tracking is required to qualify for detention. Contact your CMLS carrier representative for assistance integrating FourKites to your ELD provider or TMS. If FourKites is unable to track a load, manual check calls must be reported by 9am with additional calls upon arrivals & departures. Failure to comply can result in a \$50 deduction at carrier representative's discretion.
- Drivers must check BOL at each location to ensure all freight is loaded or unloaded. Any discrepancies must be reported before leaving the facility. Carrier can be held responsible for redelivery if freight is left on the truck.
- For any OS&D issue, e-mail OSD_Transportation@cargill.com or call 316-291-2666.
- Accessorial requests must be submitted to your CMLS representative within 48 hours of occurrence. Requests submitted outside of this timeframe will be rejected. All lump sum reimbursement requests must include the lump sum receipt.
- Driver cannot remove the seal without authorization from receiving, with a receiving representative as witness.
- Double-brokering is a breach of contract and will result in carrier deactivation. Double-brokered loads will not be paid.
- Contact your carrier representative 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 charged on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.
- For quick pay options, please contact our office at 316-462-7247 or 316-462-7258 for details.



Payment Information

For standard pay (30 days from receipt of invoice):
Please send invoices to:
cmls_bkbilling@cargill.com
Invoice, BOL, signed rate confirmation, and receipts must be included.

For Quickpay (3.5% fee):
Please send invoices to:
cmls_qpbilling@cargill.com
Invoice, BOL, signed rate confirmation, and receipts must be included.

For Mexico loads:
Please send invoices to:
cmls_mxbilling@cargill.com
Invoice, BOL, signed rate confirmation, and receipts must be included.

Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.


Linda Ferrer

Please sign and return to CMLS

Bill of Lading

Page 1 of 1

Date: Apr 29, 2024

SHIP FROM (ORIGIN):		Bill of Lading Number: 2015684242	
Name: CARGILL INCORPORATED Address: 2505 S. 35TH STREET OSKALOOSA IA 52577-9303 USA Order#(s): 4800081789			
SHIP TO (CONSIGNEE):		CARRIER NAME: CARGILL MEAT LOGISTICS SOLUTIONS INC	
Name: CARGILL, INCORPORATED Address: 2065 MANCHESTER RD , AKRON OH 44314-1770 US		Trailer number: 232153 Seal number(s): 938143	
		SCAC: CMLJ	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 41000.000 LB	
Name: Cargill Salt		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:			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4800081789	40000 LB	40000.000 LB	
GRAND TOTAL	40000 LB	40000.000 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
		40000	LB	40120.000	LB		CITRIC ACID ANHY GNLR FOD 50LB BG FCC		70
16	PAL			880.000	LB		PAL NON-SSCC NON-STOCK 55LB		50
16	PAL	40000		41000.000	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 _____.

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 / 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 Department of Transportation.

L. Zortman 04-29-24
GSTC

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

L. Zortman Shipper Signature

BRZ-04-29-24

Date: Apr 29, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 2505 S. 35TH STREET
OSKALOOSA IA 52577-9700
USA

Order#(s): 4800081789

SHIP TO (CONSIGNEE):

Name: CARGILL, INCORPORATED
Address: 2065 MANCHESTER RD ,
AKRON OH 44314-1770 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2015684242

CARRIER NAME: CARGILL MEAT LOGISTICS
SOLUTIONS INC

Trailer number: 232153

Seal number(s): 938143

SCAC: CMLJ

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 41000.000 LB

Tare Weight:

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
4800081789	40000 LB	40000.000 LB	
GRAND TOTAL	40000 LB	40000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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	NMFC #	CLASS
		40000	LB	40120.000	LB		CITRIC ACID ANHY GNL R FOD 50LB BG FCC		70
16	PAL			880.000	LB		PAL NON-SSCC NON-STOCK 55LB		50
16	PAL	40000		41000.000	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

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 Department of Transportation.

04-29-24
L. Zortman GSTC

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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BRZ-04-29-24