

 Bill to:
 Invoice Date: 04/30/2024

 Cargill
 Invoice #: Route # 500000453

 ,
 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



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,	Special Reqs: Pick Up Instructions: 4800081789,Pcs:816,WT: 41000
Oskaloosa, IA 52577-9303 Date/Time: 4/29/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:



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

land	ling Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	mazmat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	
		16		No	PAL NON- SSCC NON- STOCK 55LB		No	No					880 lbs
Δdr	litional D												
		etalis	Load On:	: Pallet									
		800	Load On:	No	CITRIC ACID ANHY GNLR FOD 50LB BG FCC		No	No					40,120 Ibs
				No	ACID ANHY GNLR FOD 50LB BG		No	No					

Stop 2 — Delivery	
CARGILL, INCORPORATED 2065 Manchester Rd, Akron, OH 44314-1770	Special Reqs: Delivery Instructions: 4800081789,Pcs:816,WT: 41000
Date/Time: 4/30/2024 06:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:
PO #: 4800081789 BOL #: 2015684242 EDI #: 4800081789	



andling Ur	it Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
ty Typ	e Qty	Туре	Παζιτίαι	Description	Dimensions	00	Control	Setting	То	Temp	Temp	weight
	16		No	PAL NON- SSCC NON- STOCK 55LB		No	No					880 lbs
Addition	al Details	Load On	: Pallet									
	800		No	CITRIC ACID ANHY GNLR FOD 50LB BG		No	No					40,120 Ibs

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 <u>OSD_Transportation@cargill.com</u> 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 lumper reimbursement requests must include the lumper 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 charges 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):	For Quickpay (3.5% fee):	For Mexico loads:
Please send invoices to:	Please send invoices to:	Please send invoices to:
cmls_bkbilling@cargill.com	cmls_qpbilling@cargill.com	cmls_mxbilling@cargill.com
Invoice, BOL, signed rate confirmation, and receipts must be included.	Invoice, BOL, signed rate confirmation, and receipts must be included.	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

	Apr 29, 2	2024				Bill	of La	ding		Pag	ge 1 of 1
				ROM (ORIGIN):				Bill of La	ding Number: 2015684	1242	
Name	CARC	GILL INCO									
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Order	#(s):	48000									
Name	: CARC	GILL, INC		O (CONSIGNEE) ATED	:				NAME: CARGILL MEAT SOLUTIONS INC		5
Addre	ss: 2065		STER R	D,				Trailer numb	ber: 232153		
								SCAC:	CMLJ		
								Pro number	er: Type: TL Pkg Amb - 53'		
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