

Bill to:

NEUMANN TRUCKING, LLC

Invoice Date: 04/30/2024

Invoice #: 7405 Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		Cargill Watkins Glen, 518 E 4th St, Watkins Glen NY 14891 - GLO Logistics, 9450 Buffalo Street, Hamtramck MI 48212			
			1	\$925.00	\$925.00

TOTAL	
\$925.00	

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

Include number below on invoice

Carrier Confirmation

WATKINS GLEN, NY -> HAMTRAMCK, MI

Trip # 7405

NEUMANN TRUCKING LLC

PO BOX 741 23372 US-11

Bill To:

HALLSTEAD, PA, 18822 Phone: 607-759-1870 FAX: 570-290-7523



ZIGI FREIGHT INC *

Contact: JACK JARAKOVIC Phone: (630) 485-7370 FAX: (630) 485-6980

Email: DISPATCH@ROYAL3INC.COM

MC Num: 944686

Equip: 44568 pounds User: SCOTT

Description	Description Charge A		Qty	Units	Weight	Description
Base Rate	Base Rate	\$ 925.00	18	PALs	44568 LBS	PALLETS
TOTAL	USD	\$ 925.00				

 Pickup
 Mon, April 29, 2024 12:00 - ***
 WATKINS GLEN NY

CARGILL WATKINS GLEN

518 E 4TH ST

WATKINS GLEN NY 14891 Contact:TIFFANY OR GENE Phone: 607-535-6331

Hours: 05:00 - 21:00 *** APPT REQ ***

 Qty
 Units
 Weight
 Description
 Order

 18
 PALs
 44568 LBS
 PALLETS
 7405

PICKUP#: 2015405928

TRAILER MUST BE FOOD GRADE, SWEPT CLEAN AND DRY

Deliver Tue, April 30, 2024 07:00 - *** HAMTRAMCK MI

BAY LOGISTICS

9450 BUFFALO STREET HAMTRAMCK MI 48212 Contact:LOIS KNOX

Phone: 313-664-4100 Hours: 07:00 - 12:00 *** APPT REQ ***

Qty	Units	Weight	Description	Order
18	PALs	44568 LBS	PALLETS	7405

DELIVERY#: 4515860538

THE DRIVERS WILL BE COMING TO THE SHIPPING / RECEIVING WINDOW (DOCKS 1-13). THEY WILL BE GIVEN A DOOR, ASKED TO SLIDE THE TANDEM, CHOCK THE WHEELS, AND RETURN FOR THE PAPERWORK AFTER THE UNLOADING HAS BEEN COMPLETED. DRIVERS ARE TO STAY WITH THEIR TRUCKS, NO LEAVING THE PROPERTY FOR LUNCH OR SNACK, AND NO OVERNIGHT PARKING. TRAILERS MUST BE SEALED AND HAVE UNTAMPERED BOLT LOCKS.

POSSIBLE \$50.00 NON-TRACKING CHARGE. DRIVER WILL NEED TO ACCEPT TRACKING 1 HR PRIOR TO APPOINTMENT AT SHIPPERS.

DRIVER MUST ALWAYS SAY THEY ARE PICKING UP OR DELIVERING FOR NEUMANN TRUCKING (SCAC=NTRM)

SIGN AND RETURN TO NEUMANNTRUCKINGLLC@GMAIL.COM

AUTHORIZED SIGNATURE: Bill Carson DATE: 4/26/2024

EMAIL INVOICE AND POD TO INVOICE.NEUMANN@GMAIL.COM WITHIN 24 HOURS OF DELIVERY. INCLUDE TRIP # ON INVOICE.

- 10		9, 2024					Bill	of La	ding		Page 1 c	f-1		
1	Mama		SHIP	FRO	M (ORIGIN):				Bill of	Lading Number: 201540592	3.0			
1	Address: 51	8 E 4TH ATKINS (A	INCORPO	RATE	D					Lading Number: 201540592	28			
	2.50000000	40		TO (C)	ONSIGNEE):	_			1000					
	lame: CAI		VC:	10 (00	MOIGHEET:	-				ER NAME: NEUMANN TRUCK	KING LLC			
A	ddress: 945	UTRAMA	ALO ST., CK MI 482		00.110				Trailer number: PTLZ244787 Seal number(s): 190421					
		economic services	OK WII HOZ	12-35	30 08				SCAC:					
									Pro nu	mber;				
				BILL	TO:	_		Equipn	nent Type: TL Pkg Amb - 53'					
Na	ime: Car	gill Salt		-				Weight: 44588.000 LB						
1							Freigh	t Charge Terms: (freight cha						
									unress	marked otherwise)		paid		
Sper	CIAL INSTRUCT	Care.					☐ Mas	ster Bill of Lading with attached und	lerlying Bills of	Lading				
-	5860538	ORDER	R NUMBE	R	# PKGS		WEIGHT 43200.000 LB			ADDITIONAL SHIPPER INFO				
						-	_							
GR	RAND TOTA	AL		10	18			43200,000	LB					
GR	RAND TOT	AL		B	18 IAG	-		43200.000	LB					
		AL		В		CA								
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HAN	NDLING UNIT TYPE	PAC		126	MEIGHT		RRIEF	Commodities of straining transportation	TION COM requiring spain must be so with ordinar T CHEF	icial or eddisonal care or attention in handling marked and packaged as to ensure sale ly care.See Section 2 (a) of NMFC item 369	-	CLAS 55		
HAM	NDLING UNIT TYPE PAL	QTY	BAG	126	WEIGHT 0.000 08.000	LB	RRIEF	Commodities of straining transportation	TION COM requiring spain must be so with ordinar T CHEF	ucial or widdlonal care or eltenton in handling marked and pockaged as to ensure page ty care. See Section 2 (a) of NMFC flem 389 PUS ZSSC 70LB-31.7KG RS TSFR 2400LB MB F/S	-			
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HAN QTY	NDLING UNIT TYPE PAL	PAC QTY 18	BAG BAG	126 433	WEIGHT 0.000 08.000 44568.000	LB	H.M. (X)	Comma dities of a sharing array or state of particular particular presentation PALLE PREM F	TION COMMequiff goal must be so with order or T CHEFFLK XCI	cial or softened care or eterotor in handling marked and pickaged as to ensure sale by care See Section 2 (a) of NMFC item See P US ZSSC 70LB-31.7KG RS TSFR 2400LB MB F/S N/L CH	NMFC #	CLAS 55		
HAN QTY	NDLING UNIT TYPE PAL	PAC QTY 18	BAG BAG BAG	126 433	WEIGHT 0.000 08.000 44568.000	LB	H.M. (X)	Comma dities of a sharing array or state of particular particular presentation PALLE PREM F	TION COMMITTED SPECIAL SERVICE	mount:\$ 0.00 mes: Collect: Prepaid	NMFC #	CLAS 55		
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of

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Certificate of Analysis

CARGILL INCORPORATED SHEATHST WATKING GLEN NY 14891-1219 LISA

Ship to: CARGILL INC 9450 BUFFALO ST. HAMTRAMCK MI 48212-3830 USA

Material

130039845

PREM FLK XCRS TSFR 2400LB MB F/S N/L PO Number

Delivery

813780271

Customer Product Code

Contract Number

Batch

Date of Manufacture

0040886341 26 APR 2024

Truck/Rail/Container ID

PTL2244787

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)*	0.0459	%	0.0000	0.3000	Calcium & Magnesium by EDTA Teration
NaCl (%)*	99.86	%	99.80	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)*	0.0159	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)*	0.0038	%	0.0000	0.0200	Water Insolubles
Bulk Density (#/cu ft)	64.7	PCF	50.0	66.0	Bulk Density Determination of Satt - 1
Sieve - Retained on Pan	9.1	%	0.0	20.0	Particle Size Distribution (Screens)
Sieve - USS 10 Mesh retained	0.4	%	0.0	25.0	Bulk Density Determination of Salt - 1
Sleve - USS 16 Mesh retained	22.8	96	0.0	60.0	Particle Size Distribution (Screens)
Sieve - USS 20 Mesh retained	38.0	%			Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	20.0	%			Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	9.8	%			Particle Size Distribution (Screens)
YPS (ppm)	9.1	ppm	0.0	13.0	YPS Determination in Food Grade Salt

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

Jesse Ellens

Salt FSQR Lead

800-377-1017

Salt CustomerService@Cargill.com





Ship From: 1ACX WATKINS GLEN US CS 518 E 4TH ST WATKINS GLEN NY 14891-1219

NY

Delivery Number Shipment Date: Delivery Date:

Carrier SCAC:

Carrier Name:

813780271 APR.29,2024 APR.30,2024 NTRM NEUMANN TRUCKING

Container/Trailer Id: Seal Numbers:

PTLZ244787 190421

Ship To:

PC2AIL

CG 1001 HAMTRAMCK BAY LOGISTICS 9450 BUFFALO ST. HAMTRAMCK, MI, US., 48212-3530

Master BOL Number

2015405928

Stop BOL Number Load Sequence:

20154059280020 0020

Shipping Conditions:

Full Truck Load

Incoterms: FOB,ORIGIN

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	City	Net Weight/	Gross Weighti	Volume COO
					WoW	UoM	UoM	UoM
10	130039845 4515860538	PREM FLK XCRS TSFR 2400LB MB F/S N/L CH	1.0	0040886341	2.000 BAG	4,800,000 LB	4,812,000 LB	82.400 FT3
10	130039845 4515860538	PREM FLK XCRS TSFR 2400LB MB F/S N/L CH		0040886342	16.000 BAG	38,400,000 LB	38,496,000 LB	499.200 FT:
90000	3 400005377	PALLET CHEP US ZSSC 70LB-31.7KG			18.000 EA	1,260.000 LB	1,250.000 LB	0.01 FT

Packaging Materials:

GRAND TOTAL:

18,000 BAG

18.000 EA

> 43,200.000 44,568.000 561.618 LB LB

Shipping Instructions:

Page: 1/2 APR.29,2024 12:30

CST

FT3

				P	III o	f Lad	ing		Page 1 of 1			
Date: Apr 29,	2024			D	111 0	Lau	ing					
1	1776	SHIP FR	OM (ORIGIN):			-	Bill of Lac	ling Number: 2015405928				
Name: CARO	BILL, INC	ORPORA	TED									
Address: 518 E	4TH ST	N NY 14	901-1219									
USA	UNS GLE	14 141 141	001-1210									
Order#(s):	45158	60538										
0.00	U. L. 18105	SHIP TO	(CONSIGNEE):				CARRIER	NAME: NEUMANN TRUCKIN	G LLC			
Name: CARG Address: 9450 I	ILL INC	OST					Trailer num	The same				
		MI 48212-	3530 US				Seal numb	per(s): 190421 NTRM				
							SCAC: Pro numb	U				
							nt Type: TL Pkg Amb - 53"					
		В	ILL TO:			Gross We	eight: 44568,000 LB					
Name: Cargil	Salt			_			Tare Wei	ght:	ne are propo	old		
							Freight C	harge Terms: (freight charg	as are prepe			
								Collect 3rd PARTY				
							Maste	r Bill of Lading with attached under	ying Bills of La	ading		
SPECIAL INSTRUCTION	NB;											
			CUS	TOM	ER O	RDER INFO	RMATION					
CUSTOMER	ORDER	NUMBER	# PKGS		W	EIGHT	ADDITIONAL SHIPPER INFO					
515860538			18 BAG		4	3200.000	LB					
						107						
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						10000 000	10			-		
GRAND TOT	AL		18		- 4	13200.000	LB					
			BAG									
production and the second				CA	RRIER	INFORMA	TION		LTL ON			
HANDLING UNIT	PAC	KAGE	WEIGHT		H.M. Commodition		es requiring special or additional care or aftertion in handling					
QTY TYPE	QTY	TYPE			(X)	or slowin	g must be so r	narked and packaged as to ensure sate care See Section 2 (e) of NMFC Item 360	NMFC#	CLAS		
B PAL	100000		1260,000	LB		Black Clarkers		US ZSSC 70LB-31.7KG		55		
, I'AL		D. C. C.						RS TSFR 2400LB MB F/S		55		
	18	BAG	43308.000	LB				N/L CH		20		
6	1											
18 PAL	18	BAG	44568.000		_	AND TOT	AL					
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OTE Liability Li	mitation		r damage in this sh	ipme	nt ma	y be appli		49 U.S.C. 14706(c)(1)(A) and (B)-			
CEIVED, subject to indeeds	utly determine	d rates or contract describinations are	to that have been agrood upon it I rules that have been established	witting	Dolwass.	the carrier and	The carrier	shall not make delivery of this shipment without	ut payment of free	ght and all		
Savet	haffacolitoble i	UCU.	Salar	-)(1		Street lawful		Shipper Sign	nature		
		-	Trailer London	1.	Erelahi	Counted:		CARRIER SIGNATURE / PICK	UP DATE			
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