



Bill to:
FUEL TRANSPORT INC
7630 RUE CENTRALE ,
Lasalle,
QC,
H8N 2N9

Invoice Date: 05/14/2024
Invoice #: 1034114
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1395 135TH AVE, HERSEY, MI 49639-8746 - 2123 N EUCLID AVE, PRINCETON, IL 61356-9679			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

LOAD CONFIRMATION
LOAD #: 1034114

PHONE #: 514 948 2225

866 433 3835

FAX #: 514 948 4441

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT**CARRIER NAME:** RIKI TRANSPORTATION INC / BRZ**PHONE:** 708-303-5150**FAX:****WITH:** RADOSLAV KOVACEVIC**EMAIL:** RIKITRANSPORT@GMAIL.COM**DATE SENT:** May 13, 2024 10:42:14AM**BY:** LISA SIEROSLAWSKI
lisa.sieroslawski@fueltransport.com**LOAD INFORMATION:** U0109315 Requested Equipment - 53VA2

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	17	PAL	FOOD GRADE MERCHANDISE	44,004	19,960

PICKUP U0109315

HERSEY US CS

1395 135TH AVE, HERSEY, MI 49639-8746

PICKUP APPOINTMENT AT : 2024-May-13 7:00 am**Trace Numbers**

Del. Appt # - 20240501192516,GRLRE

B/L# - 2015313709

SO # - 8486231

Pickup Notes:

FCFS 7 AM- 3 PM

Please note - drivers check-in at the KIOSK
inside of the scale house, not call into the office
unless there is a problem with the
KIOSK.

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 44,004.0

Contact Info: Fuel Transport 1-866-433-3835

DELIVER U0109315

ACE HARDWARE PRINCETON IL DC

2123 N EUCLID AVE, PRINCETON, IL 61356-9679

DELIVERY APPOINTMENT AT : 2024-May-14 6:00 am

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 44,004.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

Del. Appt # - 20240501192516,GRLRE

B/L# - 2015313709

SO # - 8486231

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH 2
(866-433-3835) *******AGREED RATES**

Our Reference	Rate Type	Amount
U0109315	BASE	\$850.00
	TOTAL: \$USD	\$850.00

BILLING INSTRUCTIONS

* The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.

* A copy of the Original Bills must be provided with your invoice.

* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.

* Following delivery , all PPW + Invoice must be forwarded to
billing@fueltransport.com

* For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMEN**
**********Fuel**

Montréal Toronto Chicago Carson City

05/13/2024 Mon 10:43
LOAD CONFIRMATION
LOAD #: 1034114

Fuel Transport 948-4441

ID: #1872061 Page 2 of 2
PHONE #: 514 948 4441
866 433 3835
FAX #: 514 948 4441

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS A MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Linda Ferrer


(SIGNATURE)

(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City

Date: May 13, 2024				Bill of Lading		Page 1 of 1	
SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 1395 135TH AVE HERSEY MI 49639-8746 USA Order#(s): 8486231				Bill of Lading Number: 2015313709 			
SHIP TO (CONSIGNEE): Name: ACE HARDWARE Address: 2123 N EUCLID AVE PRINCETON IL 61356-9679 US				CARRIER NAME: FUEL TRANSPORT INC Trailer number: 289479 Seal number(s): 819567 SCAC: FTPI Pro number: Equipment Type: TL Pkg Amb - 53'			
BILL TO: Name: Cargill Salt				Gross Weight: 77004.670 LB Tare Weight: 33000.000 LB 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			
GRLRE		1071 EA	42840.000 LB				
GRAND TOTAL		1071 EA	42840.000 LB				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG	50
		1071	EA	43129.170	LB	DCW B&S PEL 40LB PE	55
17	PAL	1071	EA	44004.670 LB	GRAND TOTAL		
<small>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 _____.</small>						COD Amount: \$ 0.00	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>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.</small> Kevin Park				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces said to contain		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> LEANDRO REZENDE	



PACKING LIST

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
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Shipping Instructions:

Delivery Hours: Sun-Th 0530-2300; Fri-Sat 0530-1400
Appt Time/Requirement: Call 815-872-3000
Special Equipment: Dry Van Preferred but will accept Conestoga Flatbed

Special Instructions: Must Schedule delivery appointments at <https://vendorappt.aceservices.com/>
Please use Ace Vendor Code 31094

Call immediately after accepting tender for appt. If appt not available on date requested, carrier must let Cargill Transportation know so that dates can be updated on the order.
Carrier responsible for arriving to delivery appointment on time. If Cargill is fined for carrier no show/no call or arrival outside delivery window, charges will be passed on to the carrier.
Updated: June 2020

Customer Unloading Instructions:

_____ PALLETS SAID TO CONTAIN _____ PIECES
(SHIPPING DOCK TO TOTAL NUMBER OF PALLETS AND PIECES FOR AN ORDER)



PACKING LIST

Ship From: 1AOM
HERSEY US CS
1395 135TH AVE
HERSEY MI 49639-8746
MI

Ship To: 2500007336
ACE HARDWARE PRINCETON IL DC
2123 N EUCLID AVE
PRINCETON, IL, US , 61356-9679

Delivery Number: 813839576
Shipment Date: MAY.13.2024
Delivery Date: MAY.14.2024
Carrier SCAC: FTPI
Carrier Name: FUEL TRANSPORT INC
Container/Trailer Id: 289479
Seal Numbers: 819567

Master BOL Number: 2015313709
Stop BOL Number: 20153137090020
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	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012407 0008486231	DCW B&S PEL 40LB PE	7036692		1,071.000 EA	42,840.000 LB	43,129.170 LB	353.430 FT3

GRLRE

001360001098

____ PALLETS SAID TO CONTAIN ____ PIECES
(SHIPPING DOCK TO TOTAL NUMBER OF PALLETS AND PIECES FOR AN ORDER)

900001 400005608	PALLET REFERENCE 40X48 51.5LB-23KG	17.000 EA	875.500 LB	875.500 LB	0.017 FT3
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____ PALLETS SAID TO CONTAIN ____ PIECES
(SHIPPING DOCK TO TOTAL NUMBER OF PALLETS AND PIECES FOR AN ORDER)

Packaging Materials:

GRAND TOTAL:	1,088.000 EA	42,840.000 LB	44,004.670 LB	353.447 FT3
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Date: May 13, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 1395 135TH AVE
HERSEY MI 49639-8746
USA

Order#(s): 8486231

SHIP TO (CONSIGNEE):

Name: ACE HARDWARE
Address: 2123 N EUCLID AVE
PRINCETON IL 61356-9679 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2015313709



CARRIER NAME: FUEL TRANSPORT INC

Trailer number: 289479

Seal number(s): 819567

SCAC: FTPI

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 77004.670 LB

Tare Weight: 33000.000 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
GRLRE	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		1071	EA	43129.170	LB	DCW B&S PEL 40LB PE		55
17	PAL	1071	EA	44004.670	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.

Kevin Park

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.

LEANDRO REZENDE

SHIP FROM (ORIGIN):				Bill of Lading Number: 2015313709			
Name: CARGILL, INCORPORATED							
Address: 1395 135TH AVE HERSEY MI 49639-8746 USA							
Order#(s): 8486231							
SHIP TO (CONSIGNEE):				CARRIER NAME: FUEL TRANSPORT INC			
Name: ACE HARDWARE				Trailer number: 289479			
Address: 2123 N EUCLID AVE, PRINCETON IL 61356-9679 US				Seal number(s): 819567			
				SCAC: FTPI			
				Pro number:			
				Equipment Type: TL Pkg Amb - 53'			
BILL TO:				Gross Weight: 77004.670 LB			
Name: Cargill Salt				Tare Weight: 33000.000 LB			
ACE HARDWARE PRINCETON RECEIVED				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			
PLTS <u>17</u> STC _____ PCS _____							
SHRINK WRAP INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO							
SPECIALS <u>RECEIVED</u> SHRT _____ DMG _____							
BY <u>Ramon</u> DATE <u>5-14-2024</u>							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
GRLRE		1071 EA		42840.000 LB			
GRAND TOTAL		1071 EA		42840.000 LB			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
17	PAL			875.500	LB	Pallet Reference 40X48	
		1071	EA	43129.170	LB	51.5LB-23KG	
						DCW B&S PEL 40LB PE	
17	PAL	1071	EA	44004.670 LB		GRAND TOTAL	
				COD Amount: \$ 0.00			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE			
<small>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.</small>				<small>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. Properly described above is received in good order, except as noted.</small>			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE LEANDRO REZENDE			
Kevin Park							