



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 05/24/2024
Invoice #: #3000182189
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1330 Highway 641 S, Gramercy, LA 70052 - 11994 Livingston Road, Manassas, VA 20109			
			1	\$2,490.00	\$2,490.00

TOTAL
\$2,490.00

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000182189

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1095 Miles
of Stops: 2

Origin

GRAMERCY, LA 70052

Destination

MANASSAS, VA 20109

Date: 5/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: DISPATCH CONTACT

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$2,490.00 USD

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON

WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19849832934 for instructions.

Stop 1 – Pick Up

LOUISIANA SUGAR REFINING
1330 HIGHWAY 641 S,
GRAMERCY, LA 70052

Date/Time: 5/22/2024 12:00

Special Reqs:

Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 67714150_2024_05_01 Ship ID #: 04224358 EDI #: 01 PO #: 67714150_2024_05_01 PU #: 8709841 PU #: 8709841	
Pick Up Instructions: 67714150	
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										
908		0		No	D-1		No	No					43,408 lbs
Additional Details Load On: Pallet													
Total HU: 908				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43408 lbs			

Stop 2 – Delivery	
US FOODS MANASSAS 11994 LIVINGSTON ROAD, MANASSAS, VA 20109 Date/Time: 5/24/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 67714150_2024_05_01 Ship ID #: 04224358 EDI #: 02 PO #: 67714150_2024_05_01 DEL #: 15700793	Special Reqs:
Delivery Instructions: 67714150	
Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot. 1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate.	

2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

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										
908		0		No	D-1		No	No					43,408 lbs
Additional Details Load On: Pallet													
Total HU: 908				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43408 lbs			

Carrier Cost Date: 05/21/2024 13:19 CST				
Cost Type		Currency	Cost Per	Total Cost
Linehaul		USD	\$2,490.00	\$2,490.00
Total Cost				\$2,490.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - TBLPOD@TrailerBridge.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
For Quick Pay, send invoices to quickpay@trailerbridge.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphtpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8709841
OBD #: 813871422
FOR #: 2015755586
BOL #: B171159
Order Date: 05/01/2024

Gross: 73550
Tare: 33600
Net: 42350

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
US FOODS INC-MANASSAS
11994 LIVINGSTON RD
MANASSAS, VA 20109-2777

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
67714150

Pounds Ordered
42350

Seals 891332

Loading Location
S WAREHOUSE - LSR TRUCK

Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Expect Ship Date
05/22/2024

Truck/Trailer
851/232153

Requested Arrival
05/22/2024

Railcar

Material No. / Cust No.
100136511 (901U5) / 6395610
100136515 (901UW) / 4395612
100136524 (901UF) / 8383283

Material Description
US FOODS SUGAR GRAN 5LB BAG 8 PK
BUNDLE
US FOODS SUGAR GRAN 25LB BAG
US FOODS SUGAR GRAN 50LB BAG

Lot Number (Bag Count)
A13COB(60):
A119DA(98):
A137DH(750):

Pallets
1
1
15

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT

CARRIER:

APPT REQUIRED

SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM.

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc., Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
05/22/2024

Loaded by
DB



May 22, 2024

CERTIFICATE OF ANALYSIS**Shipping Facility:**LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052SO/STO #: 8709841
OBD Del #: 813871422
FOR #: 2015755586
Car/Truck: 851/232153**Shipped To:**US FOODS INC-MANASSAS
11994 LIVINGSTON RD
MANASSAS, VA 20109-2777Material # / Cust #: 100136511 (901U5) / 6395610
Material Desc: US FOODS SUGAR GRAN 5LB BAG 8 PK
BUNDLE
Lot Code: A130DB
PO #: 67714150
Ship Date: 05/22/2024

Quality Measure	Test Value	Testing UOM
Color	39.00	IU
Moisture	0.018	%
Ash	0.006	%
Sieve 20	0.90	%
Sieve T100	3.50	%

*SUCROSE >99.85%

*SO2 <10PPM

PRODUCT IS MANUFACTURED AT LSR REFINERY IN GRAMERCY, LA

PRODUCT IS NON-GMO

THIS DOCUMENT IS COMPUTER GENERATED AND CONSEQUENTLY NOT SIGNED. THE INFORMATION CONTAINED IS TRUE AND ACCURATE

PRODUCT CONTAINS NO OFFENSIVE ODOR OR FLAVORS.

CANE SUGAR

THIS PRODUCT WAS SIFTED OR FILTERED PRIOR TO PACKAGING OR BULK LOADING.

RESULTS LISTED ON THE COA AS "TYPICAL" OR IDENTIFIED WITH AN ASTERISK (*) ARE NOT TESTED ON EACH LOT AND REPRESENT VALUES OR RANGES FOUND IN THIS MATERIAL.

AttentionCargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553
Phone: 1-800-932-0544
Fax: 1-952-249-4026
Email: customerservice@cargill.comPhone:
Fax:
Email:



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8709841
OBD #: 813871422
FOR #: 2015755586
BOL #: 8171159
Order Date: 05/01/2024

Gross: 73550
Tare: 33600
Net: 42350

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
US FOODS INC-MANASSAS
11994 LIVINGSTON RD
MANASSAS, VA 20109-2777

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
67714150

Pounds Ordered
42350

Seals 891332

Loading Location
S WAREHOUSE - LSR TRUCK

Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Expect Ship Date
05/22/2024

Truck/Trailer
851/232153

Requested Arrival
05/22/2024

Railcar

Material No. / Cust No.
100136511 (901U5) / 6395610
100136515 (901UW) / 4395612
100136524 (901UF) / 8383283

Material Description
US FOODS SUGAR GRAN 5LB BAG 8 PK
BUNDLE
US FOODS SUGAR GRAN 25LB BAG
US FOODS SUGAR GRAN 50LB BAG

Lot Number (Bag Count)
A1300B(60):
A1190A(98):
A137DH(750):

Pallets
1
1
15

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT

CARRIER:

APPT REQUIRED

SCHEDULE WITH: WWW.RETALDXTRAFFIC.COM.

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
05/22/2024

Loaded by
DB

LOUISIANA SUGAR REFINING, LLC

1230 South 5th Ave
Gramercy, LA 70052

Gross: 73550
Tare: 33600
Net: 42350

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

Purchase Order No.
67714150

DELIVER TO
US FOODS INC-MANASSAS
11994 LIVINGSTON RD
MANASSAS

SO/STO #:
OBD #:
FOR #:
BOL #:
Order Date:

SELLER

12 PM 90IU5, 90IUW, 90IUF MONARCH

LOUISIANA SUGAR REFINING, LLC
FINISHED GOODS SCALE

Door # 5

FG 165738

Order No.

8709841

Truck Line

BRZ

Trailer No.

851 / 232153

Lic. No.

Jon

Weigher

Perf.

LSR-405-FG (R5/15)

520-499-9166

GROSS 770801b
TARE 1b* 33600
NET 1b 43480
05/22/2024 01:33 PM

33600

10:11 AM

Payment Method
Carrier Pick-up/Backhaul

Freight Payable By:
Inc. Minneapolis, MN

Section 7 of Conditions of applicable bill of
shipment is to be delivered to the consignee
on the consignor, the consignor shall sign
statement. The carrier shall not make delivery
ent without payment of freight and all other

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Date

05/22/2024

Loaded by



May 22, 2024

CERTIFICATE OF ANALYSIS

Shipping Facility: LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8709841
OBD Del #: 813871422
FOR #: 2015755586
Car/Truck: 851/232153

Shipped To: US FOODS INC-MANASSAS
11994 LIVINGSTON RD
MANASSAS, VA 20109-2777

Material # / Cust #: 100136511 (901U5) / 6395610
Material Desc: US FOODS SUGAR GRAN 5LB BAG 8 PK
BUNDLE
Lot Code: A130DB
PO #: 67714150
Ship Date: 05/22/2024

Quality Measure	Test Value	Testing UOM
Color	39.00	IU
Moisture	0.018	%
Ash	0.006	%
Seive 20	0.90	%
Sieve T100	3.50	%

*SUCROSE >99.85%

*SO2 <10PPM

PRODUCT IS MANUFACTURED AT LSR REFINERY IN GRAMERCY, LA

PRODUCT IS NON-GMO

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CANE SUGAR

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RESULTS LISTED ON THE COA AS "TYPICAL" OR IDENTIFIED WITH AN ASTERISK (*) ARE NOT TESTED ON EACH LOT AND REPRESENT VALUES OR RANGES FOUND IN THIS MATERIAL.

Attention

Cargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553
Phone: 1-800-932-0544
Fax: 1-952-249-4026
Email: customerservice@cargill.com

Phone:
Fax:
Email:



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

27
SO/STO #: 8709841
OBD #: 813871422
FOR #: 2015755586
BOL #: B171159
Order Date: 05/01/2024

Gross: 73550	SOLD TO	DELIVER TO	SELLER
Tare: 33600	CARGILL	US FOODS INC-MANASSAS	CARGILL INCORPORATED
Net: 42350	15407 MCGINTY RD WEST	11994 LIVINGSTON RD	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	MANASSAS, VA 20109-2777	WAYZATA, MN 55391

Purchase Order No. 67714150	Loading Location S WAREHOUSE - LSR TRUCK	Expect Ship Date 05/22/2024	Requested Arrival 05/22/2024
Pounds Ordered 42350	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 851/232153	Railcar
Seals 891332			

Material No. / Cust No.	Material Description	Lot Number (Bag Count)	Pallets
100136511 (901U5) / 6395610	US FOODS SUGAR GRAN 5LB BAG 8 PK BUNDLE	A1300B(60);	1
100136515 (901UW) / 4395612	US FOODS SUGAR GRAN 25LB BAG	A1190A(98);	1
100136524 (901UF) / 8383283	US FOODS SUGAR GRAN 50LB BAG	A137DH(750);	15

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT

CARRIER:

APPT REQUIRED

SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM.

SUBJECT TO COUNT

☐ No Temperature ☐ No Evident Damage
☐ No Infestation ☐ No Evident Shortages

Division Name/Signature

Driver Sign *[Signature]* Date 5-24-24

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:

Cargill Inc. Minneapolis, MN

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RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated Above Material Received (Driver Signature)

Date
05/22/2024

Loaded by
DB