

**Bill to:**

Cargill

,  
,  
,

Invoice Date: 06/05/2024

Invoice #: 5000004585

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1730 E Moore St, Southport, NC 28461-9418 - 1715 Highway 92, Oskaloosa, IA 52577-8886			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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: 06/03/2024 10:16 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 # 5000004585

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1170 Miles

**# of Stops:** 2

Origin

**Southport, NC 28461-9418**

Destination

**Oskaloosa, IA 52577-8886**

**Date:** 6/3/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Al

**Phone:** +16304857370

**Email:** al@ROYAL3INC.COM

**Total Rate:** \$2,400.00 USD

#### Notes:

**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

ARCHER DANIELS MIDLAND  
1730 E Moore St,  
Southport, NC 28461-9418

**Date/Time:** 6/3/2024 07:00 - 14:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Special Reqs:**

<b>Work:</b> No Touch  <b>PO #:</b> 4700545872 <b>BOL #:</b> 2015848247 <b>EDI #:</b> 4700545872	
<b>Pick Up Instructions:</b> 4700545872,Pcs:867,WT: 43987.5	
<b>Facility Notes:</b>	

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										
		17		No	PAL NON-SSCC NON-STOCK 55LB		No	No					935 lbs
Additional Details   Load On: Pallet													
		850		No	CITRIC ACID ANHY GNLR FN FOD 50LB BG FCC		No	No					43,053 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 867			Total Cmdty: 2			Total Wgt: 43988 lbs			

Stop 2 – Delivery	
<b>CARGILL INCORPORATED</b> 1715 Highway 92, Oskaloosa, IA 52577-8886  <b>Date/Time:</b> 6/5/2024 08:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PO #:</b> 4700545872 <b>BOL #:</b> 2015848247 <b>EDI #:</b> 4700545872	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> 4700545872,Pcs:867,WT: 43987.5	
<b>Facility Notes:</b>	

<b>Commodity Details</b>
--------------------------

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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		850		No	CITRIC ACID ANHY GNLR FN FOD 50LB BG FCC		No	No					43,053 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 867			Total Cmdty: 2			Total Wgt: 43988 lbs			

### Carrier Cost Date: 06/03/2024 10:16 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

### 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](mailto: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 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



<p>For standard pay (30 days from receipt of invoice):</p> <p>Please send invoices to:</p> <p><a href="mailto:cmls_bkbilling@cargill.com">cmls_bkbilling@cargill.com</a></p> <p>Invoice, BOL, signed rate confirmation, and receipts must be included.</p>	<p>For Quickpay (3.5% fee):</p> <p>Please send invoices to:</p> <p><a href="mailto:cmls_qpbilling@cargill.com">cmls_qpbilling@cargill.com</a></p> <p>Invoice, BOL, signed rate confirmation, and receipts must be included.</p>	<p>For Mexico loads:</p> <p>Please send invoices to:</p> <p><a href="mailto:cmls_mxbilling@cargill.com">cmls_mxbilling@cargill.com</a></p> <p>Invoice, BOL, signed rate confirmation, and receipts must be included.</p>
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## Legal Terms and Signoff

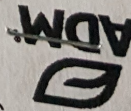
By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance 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.

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Please sign and return to CMLS





# SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE

1 OF 2

CARRIER

ARCHER DANIELS MIDLAND CO.

FROM

AT

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.

Signature of consignor

ORIG. OFFICE

9535

ADM ORDER DATE

05/09/24

ADM OFFICE CODES

84382

INDUSTRY CODE

ADM ORDER NUMBER

711354

DRAFT THRU

R20

COL STR

F.O.B.

CUSTOMER ORDER NO.

4700545872

CAR INITIAL & NO.

H03257

DATE SHIPPED

INVOICE NO.

SOLD TO

016705 CARGILL INC

1001-A450

15407 MCGINTY RD W

WAYZATA MN 55391-2365

CONSIGNEE TO

016705 CARGILL INC

15407 MCGINTY RD W

WAYZATA MN 55391-2365

DEL. CARRIER

SHIP VIA

FRT

SHIP FROM

789 CITRAC ACID-SOUTHPORT, NC

TRAFFIC CODE

70

PRODUCT

020420 0H CITRIC ACID ANHYD

CONTRACT

03921

CONTAINER

50# BAG

QTY

850

WEIGHT

42500

PRICE

42500

#

AMOUNT

USP FCC

TOTALS

GROSS WEIGHT

850

42500

43350

ALL MODES OF TRANSPORTATION MUST PASS A  
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE  
SHIPPED OR STORED WITH PESTICIDES, POISONS,  
OR ILL SMELLING MATERIAL.

CARRIER NAME

Royal Star

CARRIER ADDRESS

Chicago IL

CARRIER PHONE

813508 2923

FOR AFTER HOURS TRANSPORTATION OR DELIVERY  
EMERGENCIES PLEASE CONTACT 800-252-1633,  
800-811-6130 OR 800-637-1561.

C OF A WITH SHIPMENT

PLEASE CALL FOR LOADING APPT: 910-457-5011

LOADING HOURS: 7AM-2PM

PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

COA WITH SHIPMENT

ARCHER DANIELS MIDLAND COMPANY - Shipper

Form No. 9507 A00198 01-20  
Permanent post office address of shipper, Decatur, IL 62525

Per

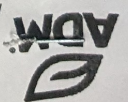
William M. Mays

Agent

DATE



SHIPPING ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT  
PAGE 1 OF 2 CARRIER

ORIG. OFFICE 9535	ADM ORDER DATE 05/09/24	REQUESTED SHIPPING DATE 06/05/24	ADM OFFICE CODES 84382	CUSTOMER ORDER NO. 4700545872	CAR. INITIAL & NO. H03257	DATE SHIPPED 06/03/24	ADM ORDER NUMBER 711354	INVOICE NO.
DRAFT THRU								

SOLD TO 016705 CARGILL INC 1001-A450 15407 MCGINTY RD W WAYZATA MN 55391-2365		CONSIGNEE TO 016705 CARGILL INC 15407 MCGINTY RD W WAYZATA MN 55391-2365		SHIP VIA FRT		SHIP FROM 789 CITRIC ACID-SOUTHPORT, NC	
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PRODUCT	DESCRIPTION	CONTRACT	PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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020420	08 CITRIC ACID ANHYD	03921	50# BAG	850	42500			
TOTALS				850	42500	43350		
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.								
CARRIER NAME Royal Star		CARRIER ADDRESS Chicago IL		CARRIER PHONE 813508 2923				
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.								
C OF A WITH SHIPMENT PLEASE CALL FOR LOADING APPT: 910-457-5011 LOADING HOURS: 7AM-2PM PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS								
COA WITH SHIPMENT								

ARCHER DANIELS MIDLAND COMPANY - Shipper  
Form No. 9507  
Permanent post office address of shipper, Decatur, IL 62525  
A00198 01-20

Per *Melissa Macgill*  
DATE  
Agent



# SHIPPING ORDER

FROM

ARCHER DANIELS MIDLAND CO.

AT

PAGE 2 OF 2 CARRIER

ORIG OFFICE 9535	ADM ORDER DATE 05/09/24	REQUESTED SHIPPING DATE 06/05/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 711354
TERMS	FRT	BIL	FO.B	CAR INITIAL & NO.	DATE SHIPPED
DRAFT THRU				CUSTOMER ORDER NO. 4700545872	INVOICE NO.

SOLD TO 016705 CARGILL INC 1001-A450 15407 MCGINTY RD W WAYZATA MN 55391-2365	CONSIGNEE TO 016705 CARGILL INC 15407 MCGINTY RD W WAYZATA MN 55391-2365
PAGE 002	

DEL CARRIER	SHIP VIA
SHIP FROM	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
* *	SCHEDULE PICK UP APPT WITH JEREMY JEREMY.GREGORY@GMO.COM OR 615.323.13549 PICK UP LOCATION OPEN M-F, APPTS ONLY SEAL# 138535 ***** ** DUPLICATE COPY DATE : 06/03/24 TIME: 120808 *****							

ARCHER DANIELS MIDLAND COMPANY - Shipper	Per	Agent
Permanent post office address of shipper, Decatur, IL 62525	DATE	
Form No. 9507 A00198 01-20		