

 Bill to:
 Invoice Date: 07/18/2024

 Cargill
 Invoice #: Route # 5000012454

 ,
 Terms: NET 30

 ,
 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		6531 State Route 503, Lewisburg, OH 45338 - 407 Clay Rd, Valdosta, GA 31601-9300			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: 07/16/2024 12:53 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 # 5000012454

Mode: Truck Size: FTL Route Type: OTR Distance: 729 Miles # of Stops: 3

Origin

LEWISBURG, OH 45338

Destination Valdosta, GA 31601-9300

Notes:

Route Refs:

Vendor Refs:

Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Brz MC#: 086875 DOT#: 3119062 Contact: Shawn Phone: +17088525536 Email: shawn@rtbrz.com Total Rate: \$1,900.00 USD

Date: 7/17/2024

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 Provimi NA – East 6531 State Route 503, LEWISBURG, OH 45338	Special Reqs:			
Date/Time: 7/17/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count:				

Work: No Touch	
BOL #: 2701819508 Ord #: 1001257827	
Pick Up Instructions:	
Facility Notes:	

Stop 2 – Pick Up	
Cargill Provimi NA – Wast 6571 State Route 503 N,	Special Reqs:
Lewisburg, OH 45338-6713	
Date/Time: 7/17/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
BOL #: 2701819508 Ord #: 1001257827	
Pick Up Instructions:	
Facility Notes:	

Stop 3 — Delivery	
CFN 1001 VALDOSTA 407 Clay Rd,	Special Reqs:
Valdosta, GA 31601-9300	
Date/Time: 7/19/2024 07:00 - 19:00 Scheduling: Open	
Loading Type: Live	
Pallet Count:	
Work: No Touch	
Delivery Instructions:	
Facility Notes:	

Carrier Cost Date: 07/16/2024 12:53 (Date: 07/16/2024 12:53 CST								
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$1,900.00	1	\$1,900.00					
Total Cost				\$1,900.00					

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 316-291-3480.

- 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.

Please sign and return to CMLS

11238		rage 1 of 2
PROVIMI N.A. INC. LEWISBURG, WEST CPN 1238	Bill of Lading Number: 2701819508_1	
6571 STATE ROUTE 503 LEWISBURG Ohio 45338-6713 USA 1-800-257-3788		
Order#(s): 1001257827 BOL STOP#1	DP# 1	a subservery
SHIP TO (CONSIGNEE):	CARRIER NAME: CMLS - BROKERAGE	
Name: CFN 1001 VALDOSTA Trailer Number:	Vumber:	
407 CLAY RD VALDOSTA Gennis 31601-0300	mber(s):	
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BILL TO: Gross Weinht:		
1 VALDOSTA		
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407 CLAY RD Otherwise) VALDOSTA Georgia 31601-9300 Prepaid 🛛	se) ⊠ Collect □ 3rd	3rd PARTY
	Bill of Lading with attached under	g Bills of Lading
SEE ATTACHED SUPPLEMENT		
CUSTOMER ORDER NUMBER # PKGS	WEIGHT ADDITIONAL	ADDITIONAL SHIPPER INFO
GRAND TOTAL		
CARIER INFORMATION	NOL	
HANDLING UNIT PACKAGE WEIGHT H.M. CO	COMMODITY DESCRIPTION	LTL ONLY
CONTRACTION OF TYPE QTY TYPE QTY TYPE	Commodities requiring special or additional care or attention in harding or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC frem 380	NMFC# CLASS
GRAND TOTAL	AL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed COD Amount; \$ Collect: 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 Fee Terms : Per = Per = P	iount:\$Collect: □ ns: Collect: □ er check acceptable: □	Prepaid: 🗆

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			VERIFIED BY:			AUTHORIZED SIG	SNATORY:	
		a Office: PROVIMI NORTH AM Te						

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Cargill

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