



Bill to:
Cargill

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,

Invoice Date: 07/18/2024
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

Date: 7/17/2024

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

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

Cargill Provimi NA – East
6531 State Route 503,
LEWISBURG, OH 45338

Date/Time: 7/17/2024 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Special Reqs:

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, 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	Special Reqs:
Pick Up Instructions:	
Facility Notes:	

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

Carrier Cost 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
<ul style="list-style-type: none"> 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 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):

Please send invoices to:

cmls_bkbilling@cargill.com

Invoice, BOL, signed rate confirmation, and receipts must be included.

For Quickpay (3.5% fee):

Please send invoices to:

cmls_qpbilling@cargill.com

Invoice, BOL, signed rate confirmation, and receipts must be included.

For Mexico loads:

Please send invoices to:

cmls_mxbilling@cargill.com

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

Bill of Lading



Bill of Lading

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70000

ability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE <small>I hereby 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> <i>[Signature]</i> 7-17-24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of cargo and signs this bill of lading. 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.</small> <small>Property described above is received in good order, except as noted.</small>
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7-18-24

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Delivery Note

Ship From :
LEWISBURG, EAST CPN 1238
6531 STATE ROUTE 503 N
LEWISBURG, OH 45338-6713
US
937-962-2661

Bill To : PC1DOR
CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Ship To :
CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Delivery No.
Order No.

: 0081551316
: 1001257827

Date : 07.15.2024
Date : 07.08.2024

Gross Weight : 24720.000 LB

Net Weight : 24000.000 LB

Customer PO : 893389

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
20	107574989	NUT NW PLTY LYR PMX GR 50LB BG	0000818987	07.17.2024	50.000 lb	480.000 BAG	24720.000 LB	24000.000 LB

Total No of Products : 1	Net Weight : 24000.000 LB	Gross Weight : 24720.000 LB
	PREPARED BY:	FOR PROVIMI NORTH AMERICA INC
	VERIFIED BY:	AUTHORIZED SIGNATORY:

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Delivery Note

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
60	107561903	ENZA CARBO NG GR 50LB BAG	0000799879	06.27.2024	50.000 lb	10.000 BAG	515.000 LB	500.000 LB
70	107660376	MARINE CALCITE BAG	0000800030	01.02.2024	25.000 kg	10582.080 LB	10899.542 LB	10582.080 LB
80	107559560	PRILL'S CALCIUM CHLORIDE NON EU 93% BAG	0000788181	06.14.2024	50.000 lb	300.000 LB	309.000 LB	300.000 LB
90	107660384	ENZA PHYTASE 2000 NP ML 50LB BG				8.000 BAG	412.000 LB	400.000 LB
900001			0000771258	05.30.2024	50.000 lb	5.000 BAG	257.500 LB	250.000 LB
900002			0000805460	07.02.2024	50.000 lb	3.000 BAG	154.500 LB	150.000 LB
100	107536921	AMMONIUM SULPHATE	0000517104	10.05.2023	50.000 lb	400.000 LB	400.000 LB	400.000 LB
110	107573921	NATURSAFE BAG	0000734810	04.25.2024	50.000 lb	200.000 LB	206.000 LB	200.000 LB
120	130067722	IRON SULPHATE MONOHYDRATE 30% FE BAG	0000762920	04.09.2024	50.000 lb	300.000 LB	309.000 LB	300.000 LB
			6HF134BA					

Notes : IRON SULPHATE MONOHYDRATE 30% FE BAG

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Ship From :
LEWISBURG, WEST CPN 1238
6571 STATE ROUTE 503
LEWISBURG, OH 45338-6713
US
937-962-5000

Bill To : PC1DOR

CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Gross Weight : 20430.492 LB

Net Weight : 19847.080 LB

Ship To :
CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Delivery No.

: 0081550336

: 1001257827

Date

: 07.15.2024

Date

: 07.08.2024

Delivery Note

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
10	107574963	NUT EMP TOPLINE BLNCE CR PMX GR 50LB BG	0000802626	07.01.2024	50.000 lb	40.000 BAG	2060.000 LB	2000.000 LB
30	107557910	CARGILL BRLR VPMX GR 55LB BG	0000798408	06.26.2024	55.000 lb	3.000 BAG	169.950 LB	165.000 LB
40	107574143	CITRIC ACID ANHYDRATE BAG	0000794340 AA-24030604-G	03.30.2024	50.000 lb	5000.000 LB	5150.000 LB	5000.000 LB

Customer PO : 893389

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Delivery Note

Total No of Products : 10	
Net Weight :	9847.060 LB
PREPARED BY:	
VERIFIED BY:	
FOR	PROVIMI NORTH AMERICA INC
AUTHORIZED SIGNATORY:	

Gross Weight : 20430.492 LB

Registered Office: PROVIMI NORTH AMERICA INC, 6671 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515



