

**Bill to:**

Cargill

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,
,

Invoice Date: 08/07/2024

Invoice #: 5000016346

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		CARGILL FEED, 841 Graphic Arts Rd, EMPORIA, KS 66801 - CARGILL FEED, 1400 McKinley Rd, SAINT MARYS, OH 45885			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: 08/05/2024 14:46 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 # 5000016346****Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 716 Miles**# of Stops:** 2

Origin

EMPORIA, KS 66801

Destination

SAINT MARYS, OH 45885**Date:** 8/6/2024**Equipment:** Van,Reefer 53**Expected Min Temp:****Expected Max Temp:****Temp Setting:****Carrier:** Royal3 Inc**MC#:** 944686**DOT#:** 2828543**Contact:** Marisa**Phone:** +16304857370**Email:** marisa@ROYAL3INC.COM**Total Rate:** \$1,650.00 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 FEED
841 Graphic Arts Rd,
EMPORIA, KS 66801

Date/Time: 8/6/2024 12:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:****Special Reqs:**

Work: No Touch	
Ord #: 395809	
Pick Up Instructions:	
Facility Notes: TRAILER MUST BE CLEAN AND NO HOLES IN FLOORS OR WALLS, DRIVER CHECK IN AS CARGILL, SEAL AND PAD-LOCK LOAD AT ALL TIMES ONCE LOADED, MAKE CHECK CALLS DAILY BY 9AM TO dryfreight@cargill.com.	

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										
				No	Animal Feed		No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery	
CARGILL FEED 1400 McKinley Rd1, SAINT MARYS, OH 45885 Date/Time: 8/8/2024 08:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
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										
				No	Animal Feed		No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost Date: 08/05/2024 14:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,650.00	1	\$1,650.00
Total Cost				\$1,650.00

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 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 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-broking 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 charged 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:

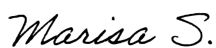
cmls_mxbilling@cargill.com

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

Page: 1
Load Order
8/05/24
R414344

Load Order : 395809 - 7
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
841 GRAPHIC ARTS RD

REPRINT

SS X

EMPORIA

KS 66801

855-226-2974

Scheduled Date : 8/06/24 12:09

Sold To:
121003
CFN US ST MARYS

Ship To:

CFN US ST MARYS

13

1400 MCKINLEY RD
ST MARYS OH 45885
Phone : 419 394 3374

1400 MCKINLEY RD
ST MARYS OH 45885
Phone : 419 394 3374

Type of Carrier: OUTSIDE TRUCK
PO Nbr:

Trucker: 2744

CARGILL MEAT LOGISTICS SOL

Product	Description	Order Form	Shipped Qty	Cont Qty	Size	Weight	Spc	Promo
34034-44	P&C MULTI CAT DRY FOOD 44#	MR	980	980	44P	43120		
	Lot# <u>6P4</u> <u>2010-41</u>							

Total Weight : 43120

4
7-31-25
24
202A

Seal # 65189

Order Comments : SP SUPPORT LOAD
KBP 7.11

Actual Date : 8.6.24 Actual Time : 9:15 Driver : ON OFF
Carrier : Royall 3 Truck Number : NA
Trailer Lic# : 242130 Pre-load Inspection : CR 4x4 Mini
Load Start : NA Load Stop : 9:49 AM Pallet Out: 35 NA
Loaded By : NA Pallet In: NA NA
Received By : NA Difference: NA NA

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1047 OR EMAIL US AT CustomerCare_TeamPT@cargill.com ***
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

Page: 1
Load Order
8/05/24
R414344

Load Order : 395809 - 7
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
841 GRAPHIC ARTS RD

REPRINT

SS X

EMPORIA

KS 66801

855-226-2974

Scheduled Date : 8/06/24 12:09

Sold To:
121003
CFN US ST MARYS

1400 MCKINLEY RD

ST MARYS

Phone : 419 394 3374

OH 45885

Ship To:

CFN US ST MARYS

1400 MCKINLEY RD

ST MARYS

Phone : 419 394 3374

OH 45885

Type Of Carrier: OUTSIDE TRUCK
PO Nbr:

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Lot#	CP4 2010-41							
	7-31-25 24 202A							
						Total Weight :	43120	

Seal # 65189

08/07/2024
35 Pallets Rec

Order Comments : SP SUPPORT LOAD
KBP 7.11

Actual Date : 8-6-24 Actual Time : 9:15 Driver : ON OFF
Carrier : Royal 3 Truck Number :
Trailer Lic# : 242130 Pre-load Inspection : CR 4x4 Mini
Load Start : 14 Load Stop : 9:49 AM Pallet Out : 35
Loaded By : Cde Rder Pallet In : 35
Received By : Difference : 0

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