

## Carrier Rate and Load Confirmation



GTI USA INC  
\*\*TOP 100 BROKERAGE\*\* 7780 OFFICE PLAZA DR. S, STE  
130  
West Des Moines, IA 50266  
Cody Lamb  
(515) 512-1286 (phone)  
cody.lamb@thegtigroup.com

**Load Number:** 246046

**Date:** 09/06/2024

**Equipment Type:** Van

**\* GTI Office:** EI

**HazMat:** ☐

**Temperature Controlled:** ☐

**Temperature Run Type:**

**Customer Specific Instructions:** ALL TRAILERS MUST BE CLEAN!!

Customer Requests GPS Tracking via CarrierLink- Attached to this Rate Con is documentation to download the CarrierLink App, please follow the instructions and reach out to our Team at GTI if you have any questions.

**Special Considerations:**

**Container/Trailer Number:** 4294

**Carrier:** ROYAL3 INC

**Contact:** KELLY IVANOVIC, (p) (f)

**MC #:** MC944686

**Actual Dispatcher:**

**Total Weight:** 43,860

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Customer Confirmation Notes:** Customs Broker is DB Schenker. Before departing shipper on a cross border load, driver must send the PARS and BOL to your GTI point of contact. \*\*\*It is the carrier's responsibility to ensure load is cleared before getting to the border.\*\*\*

**Imported Load Notes:**

**Customer Reference #:** 2015979059

### Shipper Pickup (Stop 1)

CARGILL INCORPORATED  
1445 E 98TH PL  
CHICAGO, IL US 606281716

**Expected Date:** 09/06/2024

**Shipping/Receiving Hours:** 06:30-16:00

**Appointment Required:** Yes

**Appointment Time:** 15:00

**Contact:** Frank Smith (773) 734-5061 (773) 734-5061  
frank.smith@biagibros.com

**Pickup Instructions:** SO# 8838713 Shipper asks that drivers not arrive more than 30 minutes early or late for loading appointment

**Shipper References:** 2015979059

**Pickup/Delivery Number:** 2015979059

**Stop Name:** CTS 1001 BIAGI CHICAGO

**Shipping/Receiving Phone #:** (773) 734-5061

### Consignee Delivery (Stop 2)

BESTCO  
137 BESTCO LANE  
MOORESVILLE, NC US 281158112

**Expected Date:** 09/09/2024

**Shipping/Receiving Hours:** 07:00-15:00

**Appointment Required:** Yes

**Appointment Time:** 10:00

**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** 4500005740

**Stop Name:** BESTCO

**Shipping/Receiving Phone #:**

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
0	Pallets	850	Pieces	42925 lbs	CARGILL DRY GL 01939 CSS 50LB BG	0 Pallets (40.00x48.00x48.00 in), CARGILL DRY GL 01939 CSS 50LB BG, 42925 lbs	100085820	
17	Pallets	0	Pieces	935 lbs	PAL NON-SSCC NON-STOCK 55LB	17 Pallets (40.00x48.00x48.00 in), PAL NON-SSCC NON-STOCK 55LB, 935 lbs	400006129	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com.

\*\*\*NEW ADDRESS\*\*\* 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266

We DO NOT require originals when we receive legible digital copies.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessorials must be pre-approved prior to billing.

Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was hauled as agreed to by this rate confirmation.



## INVOICE

**BILL TO:**  
GTI USA INC  
7780 OFFICE PLAZA N STE 130  
WEST DES MOINES, IA 50266

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 246046  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		1445 E 98TH PL, CHICAGO, IL US 606287116 - 137 BESTCO LANE, MOORESVILLE, NC US 281158112			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

# Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

Cargill, Inc  
C/O Ryder Midwest Cargill Chicago ()  
1445 E 98th Place  
Chicago, IL 60628

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below  
Ship To

BESTCO  
137 BESTCO LANE  
MOORESVILLE, NC 28115-8112  
USA

WHL#	3168250-1
Arrival Date	
Ship Date	9/6/2024
Order Date	8/29/2024
Route	Truckload
Freight Charge	Prepaid
Secondary BOL:	
Cust Order:	2015979059

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Jazmin Larrea

Vehicle Number PTL2242145		Carrier GTI USA INC/7601		SCAC GUJA	PO Number 4500005740
Seals 910873		Pro Number na		Lead# 1303326	Shipper's Reference Number 0814349418
HTM	Quantity	Item Number	Lot Number	Description	Gross Weight in Lbs.
	216 EA	100085820		CARGILL DRY GL 01939 CSS 50LB BG Lot: 0051098338 Qty: 0.00 WGHT: 10,800.00 Cube:0.00  User Item 1: 0001 0002 0003 0004 0005	10,800
	633 EA	100085820		CARGILL DRY GL 01939 CSS 50LB BG Lot: 0051143564 Qty: 0.00 WGHT: 31,650.00 Cube:0.00  User Item 1: 0033 0036 0044 0045 0046 0047 0048 0049 0050 0051 0052 0054 0055	31,650
	1 EA	100085820		CARGILL DRY GL 01939 CSS 50LB BG Lot: 0051201689 Qty: 0.00 WGHT: 50.00 Cube:0.00  User Item 1: 0035	50
***** END-OF-ORDER *****					
**** Heat Treated Pallets Returned (In): <u>0</u>					
**** Heat Treated Pallets Out: <u>17</u>					765

For the Account of: (Shipper)

Cargill, Inc 202677()  
1445 E 98th Place  
Chicago, IL 60628 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

Cargill, Inc  
1445 E 98th Place  
Chicago,  
IL 60628  
USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: [Signature] Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

Cargill, Inc  
C/O Ryder Midwest Cargill Chicago ()  
1445 E 98th Place  
Chicago, IL 60628

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BESTCO  
137 BESTCO LANE  
MOORESVILLE, NC 28115-8112  
USA

WHLSE BL
3168250-1
Arrival Date
Ship Date
9/6/2024
Order Date
8/29/2024
Route
Truckload
Freight Charge
Prepaid
Secondary BOL
Cart Order
2015979059

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Jazmin Larrea

Vehicle Number	Carrier	SCAC	PO Number				
PTL2242145	GTI USA INC/7601	GUJA	4500005740				
Seals	Pro Number	Load#	Shipper's Reference Number				
910873	na	1303326	0814349418				
HUM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
				N.M.F.C.			
				NO NMFC DESCRIPTION CL			
						Total Net Weight	42,500
Qty	850	Order Totals	Cube	0.05	Total Gross Weight	43,265	

Where the rate is dependent on value, shippers are required to state, specifically in writing, the agreed or declared value of the property as follows:  
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_  
per \_\_\_\_\_  
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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Jazmin Larrea

For the Account of: (Shipper)

Cargill, Inc 202677()  
1445 E 98th Place  
Chicago, IL 60628 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

Cargill, Inc  
1445 E 98th Place  
Chicago,  
IL 60628  
USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier By: \_\_\_\_\_ Agent or Driver

Carrier: Above shippers Ref and WHLSE BL number must appear on all freight bills.