

## Carrier Rate and Load Confirmation



GTI USA INC  
\*\*TOP 100 BROKERAGE\*\* 7780 OFFICE PLAZA DR. S, STE 130  
West Des Moines, IA 50266  
Mirley Bolivar  
(515) 985-0590 (phone)  
mirley.bolivar@thegtigroup.com

**Load Number:** 250506

**Date:** 09/24/2024

**Equipment Type:** Van

**\* GTI Office:** DM

**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:** Tanker Endorsement

**Container/Trailer Number:**

**Carrier:** ROYAL3 INC

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

**MC #:** MC944686

**Actual Dispatcher:**

**Total Weight:** 44,700

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Customer Confirmation Notes:** Customs Broker is DBSchenker unless stated differently in DEL Instructions. Carrier is responsible to clear load before getting to the border. Carrier must show proof of ACE/ACI eManifest submission 3 hours before arrival to POE or no delays will be paid.

**Imported Load Notes:**

**Customer Reference #:** 2016565986

### Shipper Pickup (Stop 1)

CARGILL, INCORPORATED

5000 S BLVD

CHARLOTTE, NC US 282172700

**Expected Date:** 09/25/2024

**Shipping/Receiving Hours:** 08:00-18:00

**Appointment Required:** Yes

**Appointment Time:** 12:30

**Contact:** Christina Fitzgerald (704) 679-7088 (704) 679-7088  
christina\_fitzgerald@cargill.com

**Pickup Instructions:** SO# 9172937 Loads must be strapped after loading. All Drivers and Passengers must comply with the posted rules or they will be asked to leave Cargill Property. UPON CHECKING IN PLEASE HAVE READY US DOT# / PICK UP # /TRAILER # -- No Smoking. -- The Emergency Meeting Area is outside the gate just north of the Main office in the parking lot. -- No animals or children are allowed out of the cab of the truck. -- Do not climb on or under truck or trailer. -- No adding anti-freeze, windshield washer or working on vehicles -- Report any oil or fuel leaks immediately.

**Shipper References:** 2016565986

**Pickup/Delivery Number:** 2016565986

**Stop Name:** CHARLOTTE NC US 1001

**Shipping/Receiving Phone #:** (704) 679-7088

### Consignee Delivery (Stop 2)

HILL S PET NUTRITION INC

2325 UNION PIKE

RICHMOND, IN US 473749701

**Expected Date:** 09/26/2024

**Shipping/Receiving Hours:** 06:00-20:00

**Appointment Required:** No

**Appointment Time:**

**Contact:** HILLS PET NUTRITION - RICHMOND, IN  
765-973-2254 teresa\_toney@hillspet.com

**Delivery Instructions:** FCFS

**Consignee References:**

**Pickup/Delivery Number:** 4503352760

**Stop Name:** HILLS PET NUTRITION INC

**Shipping/Receiving Phone #:** 765-973-2254

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
0	Pallets	20	Pieces	44700 lbs	CG 76 COC OIL KP 2100LB TOTE	0 Pallets (40.00x48.00x48.00 in), CG 76 COC OIL KP 2100LB TOTE, 44700 lbs	100087138	
20	Pallets	0	Pieces	0 lbs	PALLET REFERENCE PALLET TOTE 0LB	20 Pallets (40.00x48.00x48.00 in), PALLET REFERENCE PALLET TOTE 0LB, 0 lbs	400005610	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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:** 09/26/2024  
**INVOICE #:** 250506  
**TERMS:** NET 30  
**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		CARGILL, INCORPORATED, 5000 S BLVD, CHARLOTTE, NC 282172700 - HILLS P PET NUTRITION INC, 2325 UNION PIKE, RICHMOND, IN US 473749701			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

# Bill of Lading

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Date: Sep 25, 2024

<p align="center"><b>SHIP FROM (ORIGIN):</b></p> <p>Name: CARGILL, INCORPORATED          Address: 5000 S BLVD          CHARLOTTE NC 28217-2700          USA          Order#(s): 9172937</p>	<p>Bill of Lading Number: 2016565986</p> 
<p align="center"><b>SHIP TO (CONSIGNEE):</b></p> <p>Name: HILL'S PET NUTRITION INC          Address: 2325 UNION PIKE,          RICHMOND IN 47374-9701 US</p>	<p><b>CARRIER NAME:</b> GTI USA INC</p> <p>Trailer number: 242143          Seal number(s): 0214482</p> <p><b>SCAC:</b> GUIA  <b>Pro number:</b>          Equipment Type: TL Pkg Amb - 53'</p>
<p align="center"><b>BILL TO:</b></p> <p>Name: Dressings, Sauces and Oils</p>	<p>Gross Weight: 78700.020 LB          Tare Weight: 34000.000 LB</p> <p><b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i>          Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading</p>

**SPECIAL INSTRUCTIONS:**

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4503352760	20 EA	42000.000 LB	
<b>GRAND TOTAL</b>	20 EA	42000.000 LB	

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		20	EA	44700.000	LB
20	PAL			0.020	LB
20	PAL	20		44700.020 LB	<b>GRAND TOTAL</b>

<p><small>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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small></p>	<p><b>COD Amount:</b> \$ 0.00</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>          Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>This is to 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></p> <p align="center"><i>XCS</i></p>	<p><b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>Carrier acknowledges receipt of packages and required placards. 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. Property described above is received in good order, except as noted.</small></p> <p align="center"><i>Imagick Barrell</i>          9/26/24</p>
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