

INVOICE

BILL TO: CARGILL MEAT LOGISTICS SOLUTIONS INC 825 E DOUGLAS AVE WICHITA, KS 67202

INVOICE DATE: 11/21/2024 INVOICE #: B66391 TERMS: NET 30 DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		231 Rd 3168, Hastings, NE 68901, USA - 2612 ADJ W Greves St, Milwaukee, WI 53233, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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



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, Eric Ostrem Email: Eric_ostrem@cargill.com Phone: +13162918823 Questions? Call CMLS at 316-291-3477

Rate Confirmation

Route # 5000032289 Mode: Truck Size: FTL Route Type: OTR Distance: 644 Miles # of Stops: 2 Origin HASTINGS, NE 68902

Destination MILWAUKEE, WI 53222 Date: 11/20/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Brz MC#: 086875 DOT#: 3119062 Contact: SEAN TOMOVIC Phone: +17083035150 Email: DISPATCH@RTBRZ.COM Total Rate: \$1,750.00 USD

Notes: NEW LOAD!

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	
HASTINGS HIDE 231 Road 3168, HASTINGS, NE 68902	Special Reqs:

Date/Time: 11/20/2024 07:00 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PO #: 279731.5 Ord #: CBS16362412 EDI #: A346091 EDI #: 279731.5 EDI #: HIDE BOL #: N04574436 MBOL #: 11182 EDI #: CBS16362412	

Pick Up Instructions: 279731.5,,WT: 42955

Facility Notes: WE are located 5 miles east of Hastings off of Highway 6.

If coming from east on I-80 turn off at the Aurora exit 332. Go south or left on Highway 14 to Highway 6. Turn west or right and go approximately 16 miles. Turn left or south

on Road B. Follow the road until a T. Go left and we are the last building on the right side of the road.

If coming from the west on I-80 turn at the Grand Island Exit 312. Go south or right on Highway 281. Follow 281 to Hastings. Turn left at the 3rd set of stoplights which is

North Shore Drive. Take a quick right on the access road and turn left at first corner which is 26th street and then is curves south which turns into Showboat Blvd. (There is a car dealership and Rodeway Inn on that corner). Follow the road over to Highway 6. From the stoplight at Highway 6, turn left or east. Go 5 miles and turn right on Road B. Follow the road to the T, turn left and we are the last building on the right side of the road.CARGILL HIDES LOADS WILL BE 44,500LBS, SEAL LOADS AT ALL TIMES

Commo	dity Details												
Handlir	ng Unit	Pieces		Hazmat Description	Dimensions OD	OD	OD	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp	-
		550		No	HIDE Jumbo Butt Brand		No	No					42,955 lb
Addi	itional De	tails Lo	oad On: P	allet									
Total HU	J: 0			Total Pcs	: 550		Total	Cmdty: 1		Total V	Vgt: 429	55 lb	

Stop 2 - Delivery	
D.R. DIEDRICH 2615 W1 GREVES ST1, MILWAUKEE, WI 53222	Special Reqs:
Date/Time: 11/22/2024 07:00 - 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PO #: 279731.5	

Ord #: CBS16362412 EDI #: A346091 EDI #: 279731.5 EDI #: HIDE EDI #: CBS16362412	
Delivery Instructions: 279731.5,,WT: 42955	
Facility Notes:	

Commo	dity Details												
Handlin	ıg Unit	Pieces		Hazmat	Hazmat Description	Dimensions	OD	Temp	Temp Setting	Pre- Cool To	Min° Temp	Max° Temp	Weight
Qty	Туре	Qty	Туре					Control					
		550		No	HIDE Jumbo Butt Brand		No	No					42,955 lb
Addi	tional De	tails Lo	oad On: F	Pallet									
Total HU	J: 0			Total Pcs	: 550		Total	Cmdty: 1		Total V	Vgt: 429	55 lb	

Carrier Cost Date: 11	/19/2024 15:31 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,750.00	1	\$1,750.00
Total Cost				\$1,750.00

Freight and Payment 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.
- 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 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 your carrier representative.
- For Payment questions, please email <u>cmls_remittance@cargill.com.</u>

Payment Information		
For standard pay (30 days from receipt of	For Quickpay (3.5% fee):	For Mexico loads:
invoice):	Please send invoices to:	Please send invoices to:

<u>cmls_qpbilling@cargill.com</u> Invoice, BOL, signed rate confirmation, and receipts must be included.

<u>cmls_mxbilling@cargill.com</u>

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

	Straight Bill of Lading - Short Form		Load #:	C6328
	BRZ	Carr	ier's No.	606
	BRZ			
	tions and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading	FRAM	Corrille	la Hastings Llida
AT HASTINGS, NE	11/20/2024 rder, except as noted (contents and condition of contents of packages unknown), marked, consigned and defined as	FROM		/o Hastings Hide
eing understood throughout the contract as mea	to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of s	I delivery at said destination, i	f on its route.	
me interested in all or any of said property, that	every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic St	traight Bill of Lading set forth (
	a rail or a rail-water shipment. or (2) in the applicable motor carrier classification or tariff if this is a motor carrier st with all the terms and conditions of the said bill of lading set forth in the classification or tariff.	hipment		
	ment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and h D.R. Diedrich & Company	his assigns.		
	Milwaukee, WI			
Route		Delivery A	ddress*	
Delivering Carrier	BRZ	Trailer or C		03234
	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		CLASS	Subject to Section 7 of conditions of
	CATTLE HIDES	42209		applicable bill of lading, if this shipment is to b
				delivered to the consignee without resource on the consignor, the consignor shall sign the
16	PALLETS	640		following statement
560	TOTAL	42849		The carrier shall not make delivery of this sh without payment of freight and all other lawful
				changes
Booking #	Truckload	0		If the charges are to be prepaid, write or stamp "To Be Prepaid"
Seal #	388755			
Contract #	279731.5			Receiveds
		the second second second	and the second second	To seeig in propayment of the charges on the pro
				described hereon.
	the to contribut the share sourced materials are supported to all and the states			Agent or Cashier
	s is to certify that the above named materials are properly classified described, d are in proper condition for transportation according to the applicable regulations of the	he		Per
Department of Transportation				prepaid)
"If the shipment moves between two is "carrier's or shipper's weight."	ports by a carrier by water, the law requires that the bill of lading shall state whether **Shipper's imprints in lieu of stamp:not			
part of Bill of Lading approved by	the Interstate Commerce Commission Note - Where the rate is			
dependent on value, shippers are re aread or declared value of the pr	quired to state specifically in writing the agreed or declared value of the property. The property is hereby specifically stated by the shipper to be not	he		
agreed of declared value of the pr exceeding				
THIS SHIPMENT IS CORRECT	LY DESCRIBED ** The fibre boxes used for this shipment conform t	to the specification	5	
	LY DESCRIBED **The fibre boxes used for this shipment conform t set forth in the box markers certificate there on		5	
		and all other	s 1	Shipper
THIS SHIPMENT IS CORRECT	set forth in the box markers certificate there on	and all other		Shipper
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CORRECT WEIGHT IS	LBS requirements of the Consolidated Freight Classific Shipper, Per Agent Per	and all other cation.	, A	> BRZ
CORRECT WEIGHT IS	LBS requirements of the Consolidated Freight Classific Shipper, Per Agent Per	and all other cation.	, A	BRZ
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CORRECT WEIGHT IS	set forth in the box markers certificate there on LBS requirements of the Consolidated Freight Classific	and all other cation.	, A	BRZ

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