



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: B67930
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		1224A SALTIME HWY, BREAUX BRIDGE, LA US 705177241 - 916 W LATHROP AVE, SAVANNAH, GA US 31415			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Carrier Rate and Load Confirmation



GTI USA INC
TOP 100 BROKERAGE 7780 OFFICE PLAZA DR. S, STE 130
West Des Moines, IA 50266
Amber Jones
(515) 512-1289 (phone)
amber.jones@thegtigroup.com

Load Number: 256955

Date: 12/03/2024

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:

Container/Trailer Number:

Carrier: Brz

Contact: Max Potezica, (p) 7083035150 (f)

MC #: MC086875

Actual Dispatcher:

Total Weight: 43,297

Temperature Setting Minimum:

Temperature Setting Maximum:

Customer Confirmation Notes:

Imported Load Notes:

Customer Reference #: 2017013676

Shipper Pickup (Stop 1)

CARGILL, INCORPORATED
1224A SALTMINE HWY
BREAUX BRIDGE, LA US 705177241
Expected Date: 12/03/2024
Shipping/Receiving Hours: 07:00-21:00
Appointment Required: Yes
Appointment Time: 13:00
Contact: Kevin (337) 332-8263 (337) 332-8263

Pickup Instructions: SO#9419557 Shipper requires all package drivers to present an empty scale ticket upon arrival to load. MUST BE FOOD GRADE TRAILER! This means free of holes, glass, metal shavings, and other debris because you will be rejected. If you have to, you must sweep/blow out trailer prior to arriving as driver WILL NOT BE ALLOWED to get into trailer once arrived. Nearest Scale is at the I-10 exit, 2112 Rees Street, Breaux Bridge, LA

Shipper References: 2017013676

Pickup/Delivery Number: 2017013676

Stop Name: BREAUX BRIDGE US CS

Shipping/Receiving Phone #: (337) 332-8263

Consignee Delivery (Stop 2)

COLONIAL CHEMICAL SOLUTIONS INC
916 W LATHROP AVE
SAVANNAH, GA US 31415
Expected Date: 12/05/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: FCFS. 0700-1500. MON-FRI. VAN DELIVERY ONLY. No reefers and no flatbeds.

Consignee References:

Pickup/Delivery Number: 24002701 OC

Stop Name: COLONIAL CHEMICAL SOLUTIONS INC

Shipping/Receiving Phone #:

Shipment Information								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
0	Pallets	441	Pieces	17759 lbs	DCW B S PEL 40LB PE	0 Pallets (40.00x48.00x48.00 in), DCW B S PEL 40LB PE, 17759 lbs	100012407	
17	Pallets	0	Pieces	876 lbs	PALLET REFERENCE 40X48 51.5LB-23KG	17 Pallets (40.00x48.00x48.00 in), PALLET REFERENCE 40X48 51.5LB-23KG, 876 lbs	400005608	
0	Pallets	490	Pieces	24662 lbs	TOP-FLO 50LB PA	0 Pallets (40.00x48.00x48.00 in), TOP-FLO 50LB PA, 24662 lbs	100012546	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

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.

Date: Dec 3, 2024

Bill of Lading

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SHIP FROM (ORIGIN):
Name: CARGILL, INCORPORATED
Address: 1224A SALTMINE HWY
BREAUX BRIDGE LA 70517-7241
USA
Order#(s): 9419557

Bill of Lading Number: 2017013676



SHIP TO (CONSIGNEE):
Name: COLONIAL CHEMICAL SOLUTIONS INC
Address: 916 W LATHROP AVE,
SAVANNAH GA 31415 US

CARRIER NAME: GTI USA INC

Trailer number: HO3256

Seal number(s): 562351

SCAC: GUIDA

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:
Name: Cargill Salt

Gross Weight: 77936.270 LB

Tare Weight: 34640.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
24002701 OC	17 PAL	42140.000 LB	
GRAND TOTAL	17 PAL	42140.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	PAL	17759.070	LB	DCW B&S PEL 40LB PE		55
		10	PAL	24661.700	LB	TOP-FLO 50LB PA		55
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	17		43296.270 LB		GRAND TOTAL		

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 _____

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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
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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT Properly described above is received in good order, except as noted.

JUAN GALLEGOS