



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 01/22/2025
INVOICE #: R73894
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		9450 Buffalo St, Hamtramck, MI 48212 - 10 Spud Lane, Binghamton, NY 13904			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30924927

Pickup Dates

1/21/25

Delivery Dates

1/22/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	jdektas@TQL.com	5137532747

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	darien

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CARGILL SALT HAMTRAMCK (FRITO LAY)	Hamtramck	MI	48212	9480967; 9480966	1/21/2025	Appt 10:00 Note: per Janet
Information: 9450 BUFFALO ST HAMTRAMCK MI 48212						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Seasoning mix				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KIRKWOOD PLANT (FRITO LAY)	Binghamton	NY	13904	4501008026, 4501008025	1/22/2025	FCFS 00:01 to 18:00
Information: 10 Spud Lane Binghamton NY 13904						



Equipment Requirements (Unless otherwise noted on Rate Confirmation)

- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass
- Trailer must be clean, food grade, free of holes, and swept before arriving to the shipper
- JB Hunt branded trailers are not allowed on this load and will be rejected upon arrival

Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates has to be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

Routing Requirements (Only if outlined on Rate Confirmation and discussed during booking process)

- Due to the nature of the commodity, the customer has specific Low Altitude Routing guides that must be followed on certain loads. An additional confirmation outlining the route must be signed and sent back before carrier will be dispatched.
- Failure to follow the suggested route could result in claims and forfeiture of low altitude extra mileage accessorial pay.

Sealing Requirements:

- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Frito-Lay personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Frito-Lay employee.

CTPAT Shipment Requirements:

- Driver must inspect both the tractor and the trailer, and cover the following areas for potential contraband stowage:



- Tractor: Bumpers/Rims/Tires; Doors/Tool Compartments; Battery Box; Air Breather; Fuel Tanks; Interior Storage; Compartments/Sleeper and Roofing Fairing
- Trailer: Fifth Wheel Area; Walls; Floors; Ceiling; Interior/Exterior Trailer Front; Doors; Outside Undercarriage

Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Canada to US Requirements:

- Carrier agrees to send a copy of the ACE Manifest to TQL prior to arrival/crossing the border into the US
- Failure to provide TQL with the ACE Manifest prior to border crossing will result in forfeiture of all accessorial pay.

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200 for single drivers
 - Must be on time for appointments and have supporting tracking data
- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$250 for team drivers
 - Must be on time for appointment(s) and have supporting tracking data
- FCFS/Work In (6 hours free) - \$30 per hour after 6 hours of the appointment capping at \$200
 - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
 - Duration of drop will be noted on the Rate confirmation
- Detention will not be paid for border crossing

Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period for single drivers
- Live Appointments/FCFS/Work In's - \$250 for 24hr period for team drivers
- Drop Trailer- \$100 per day after agreed upon duration of drop

TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.



Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 30924927

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 30924927

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	jdektas@TQL.com	5137532747

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mateo	darien	722	244777

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hamtramck, MI	1/21/2025	Appt 10:00 Note: per Janet

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Seasoning mix	

Delivery Location	Date	Time
Binghamton, NY	1/22/2025	FCFS 00:01 to 18:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to Carrier

MUST BE ABLE TO SCALE 44,000 LBS!! MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!!



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



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Accessorial Approval Process

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TQL PO# 30924927

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Mateo Utvic**



AGENT OR DRIVER SIGNATURE

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

PAGE # 1
of 1

SHIP FROM:

BAY LOGISTICS HAMTRAMCK
9450 BUFFALO ST
9450 BUFFALO ST
HAMTRAMCK
UNITED STATES

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
SHIPPER'S REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS
FRITO LAY KIRKWOOD NY
10 SPUD LANE
KIRKWOOD, N, US 13795
USA

Printed By JLS on 2025-01-21 10:06:58

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

FRITO LAY KIRKWOOD NY
10 SPUD LANE
KIRKWOOD, NY, US 13795
USA

SHIPPER'S INSTRUCTIONS:

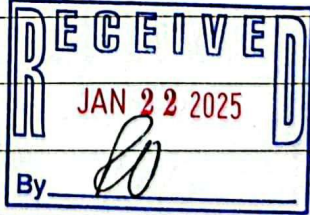
WHSE B/L	1-123971
ARRIVE DATE	
SHIP DATE	01/21/2025
ORDER DATE	01/21/2025
ROUTE	
FREIGHT CHARGE	PREPAID

TRAILER NO. 289471	CARRIER PEPSICO	SCAC PEPS	P.O. NUMBER 9480966	SHIPPER'S REFERENCE NO. 2017289111
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SEALS 451719 <i>RA</i>	VNDR SHIP POINT# DR011A	the property described below, in apparent good order, except as noted (contents and condition 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 server 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 herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.		
PRO NUMBER	APPOINTMENT # 1-123971	APPT. DATE 2025-01-21 APPT. TIME 09:06	CARRIER ARRIVAL 2025-01-21 09:06 DATE	MOSE LEAVES FACILITY 2025-01-21 10:06 DATE TIME

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			QTY	SERIAL#	
	392 BAG	100012489	ALB SHUR-FLO FN FLK 50LB PA		19,999.84 LBS
			49 04CHV0	0053395354	
			49 04CHV1	0053395354	
			49 04CHV2	0053395354	
			49 04CHV3	0053395354	
			49 04CHV5	0053395354	
			49 04CHV8	0053395354	
			49 04CSGK	0053395354	
			49 04CXKG	0053395354	
			Special Instructions for: 100012489 FREIGHT CLASS 55		
			* * * END-OF-ORDER * * *		

CHARGES ADVANCED:
\$
Rec'd. \$ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Shipper Certification
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 requirements of the Department of Transportation.
Per _____
Date _____
NOTE (1) 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 _____
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
Notify if problem enroute or at delivery.
FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.



392 ** ORDER TOTALS **	SKIDS: 8	NET WGT: 399.84	GR WGT: 19,999.84 LBS
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FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)
CARGILL SALT
15407 MCGINTY ROAD WEST
MINNETONKA, MN 55391

DATE: _____ AGENT FOR: _____ CARRIER NAME _____
DC Assenza *DC Assenza*
AGENT OR DRIVER (PRINT NAME) AGENT OR DRIVER SIGNATURE



Carrier Certification
Carrier acknowledges receipt of packages and required placeards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.



PICK LIST

Reprint JAN.16,2025 11:07

CST



Shipping Point: 2AL HAMTRAMCK MI US BAY LOGS 1001 Ship To: 2500009150
Delivery Number: 815031010 FRUTO LAY KIRKWOOD NY
Freight Order#: 2017129598 10 SPUD LANE
Sales Order: 9480667 KIRKWOOD, NY, US
Customer PO: 4501008025-10 13795
Carrier Name: AT_CUSTOMER_PICK_UP_VENDOR Trailer Id: *
Carrier SCAC: XXXXX Means of Transportation: Customer Pickup
Est'd. Loading Date: 01/15/2025

Freight Charge Terms: Prepaid ___ Collect ___X___ 3rd Party ___If Collect Bill to above Ship To entity.

Charges are prepaid unless marked otherwise.

Item Number	Material Number Material Description	Customer Material	Storage Location	Batch Number	Quantity	UoM	Pallet	Catch Weight
000010	100012744	500030830	A100		22,050.000	LB	9.00	
ALB FN PREP FLR 50LB PA								
Total Pallet Count								9.00

Packing Instructions: PLACARD REQUIRED FOR 100012489 (ONLY PRODUCT WITH "PINK" BAND BAGS)

ALB SHUR-FLO FN FLK 50LB PA
PC SALT
41001733, 30014082

MUST PLACARD EACH SIDE OF PALLET (4 SIDES)

Shipping Instructions:

Delivery Contact: Laura Barrett
Delivery Contact Phone: 607-775-7154
Alt Contact:
Alt Contact Phone: 607-775-7154 Laura.Barrett@pepco.com
Delivery Hours:
Appt Time:
Special Equipment:
Special Instructions: Call customer a day ahead before delivery. Driver must present scale ticket at the Cargill dock before being loaded.
Updated: July 2020

Loading Instructions:

Picked By: _____



PICK LIST

Reprint JAN.16,2025 11:08
CST

Shipping Point: 2AIL HAMTRAMCK MI US BAY LOGS 1001 Ship To: 2500009100
Delivery Number: 815031013 FRITO LAY KIRKWOOD NY
Freight Order#: 2017269111 10 SPUD LANE
Sales Order: 9480966 KIRKWOOD, NY, US
Customer PO: 4501008028-10 13795
Carrier Name: AT_CUSTOMER_PICK_UP_VENDOR Trailer Id: *
Carrier SCAC: XXXX Means of Transportation: Customer Pickup
Estd. Loading Date: 01/15/2025

Freight Charge Terms: Prepaid ___ Collect ___ X ___ 3rd Party ___ If Collect Bill to above Ship To entity.
Charges are prepaid unless marked otherwise.

Item Number	Material Number Material Description	Customer Material	Storage Batch Number Location	Quantity	UoM	Pallet	Catch Weight
000010	100012489	500030443	A100	19,600.000	LB	8.00	
ALB SHUR-FLO FN FLK 50LB PA							
Total Pallet Count						8.00	

Packing Instructions: PLACARD REQUIRED FOR 100012489 (ONLY PRODUCT WITH "PINK" BAND BAGS)

ALB SHUR-FLO FN FLK 50LB PA
PC SALT
41001733, 30014062

MUST PLACARD EACH SIDE OF PALLET (4 SIDES)

Shipping Instructions:

Delivery Contact: Laura Barnett
Delivery Contact Phone: 607-775-7164
Alt Contact:
Alt Contact Phone: 607-775-7164 Laura.Barnett@pepsico.com
Delivery Hours:
Appt Time:
Special Equipment:
Special Instructions: Call customer a day ahead before delivery. Driver must present scale ticket at the Cargill dock before being loaded.
Updated: July 2020

Loading Instructions:

Picked By: _____

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Certificate of Analysis

CARGILL INCORPORATED
916 S RIVERSIDE AVE
SAINT CLAIR MI 48079-5335
USA

Ship to:
CARGILL INC
9450 BUFFALO ST.
HAMTRAMCK MI 48212-3530
USA

Material	100012489	Delivery	814863824
	ALB SHUR-FLO FN FLK 50LB PA	PO Number	
Customer Product Code		Contract Number	
Batch	0053395354	Truck/Rail/Container ID	51199
Date of Manufacture	14 DEC 2024		

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)	0.0094	%	0.0000	0.3000	Calcium & Magnesium by EDTA Titration
NaCl (%)	99.82	%	99.80	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)	0.0030	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)	0.0000	%	0.0000	0.0100	Water Insolubles
Bulk Density (lbou ft)	54.6	PCF	60.0	60.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)*	PASS <= 1.0 PPM				EPA 3050/6020 USP 730
Sieve - Retained on Pan	26.6	%	0.0	35.0	Particle Size Distribution (Screens)
Sieve - USS 100 Mesh retained	25.1	%			Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	0.1	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	7.0	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	41.2	%			Particle Size Distribution (Screens)
yps for shur flo	6.2	ppm	0.0	13.0	
Sodium Silicoluminate for Shur-Flo	0.18	%	0.00	2.00	

Results listed on the COA as typical or identified with an asterisk (*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

Jesse Eliens

Salt FSQR Lead

800-377-1017

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