



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 02/08/2025
INVOICE #: B76291
TERMS: NET 30
DUE DATE: 03/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		320 21st St, Camanche, IA 52730 - 6040 US Hwy 42 E, Carrollton, KY 41008			
		Freight Income	1	\$1,563.00	\$1,563.00

TOTAL
\$1,563.00

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Iain Smith (ISMITH) • P: (470) 282-2024 • E: lsmith@cardlog.com

Route

Pickup	ADM CORN PROCESSING	Brz
Feb 6, 2025	320 21st St Camanche, IA 52730	DOT 3119062
15:00 Apt	PACKAGED GOODS (22 Piece)	SCAC: RIKN
		Dynamics GP ID: 791823
Delivery	CERTAIN TEED GYPSUM INC	Brz
Feb 7, 2025	6040 US HWY 42 E CARROLLTON,	DOT 3119062
07:00 - 14:00 Apt	KY 41008	SCAC: RIKN
	PACKAGED GOODS (22 Piece)	Dynamics GP ID: 791823

Special Instructions

Failure to make on time pickup, on time delivery, or communicate can result in a fine of \$250 or 25%, whichever is greater. POD submission required within 24hrs of delivery. Accessorial Charges are pending until approved by the customer, and are not paid until customer's approval.

Items PACKAGED GOODS
ADM CORN PROCESSING (Camanche, IA) > CERTAIN TEED GYPSUM INC (CARROLLTON, KY)
22 Piece • 44,176 lb

Equipment Van - dry

Carrier Brz
MC 086875 • DOT 3119062 • P: (708) 303-5150

RIKN 791823
SCAC Dynamics GP ID

Rate	Freight - flat	\$1,563.00
	1.0 x \$1,563.00	
	Total	\$1,563.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment

Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Luke Mische

CARRIER Signature

Date

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil or permanent marker, and retained by the agent.

Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

ARCHER DANIELS MIDLAND COMPANY

9502 935878

ED SHIP DATE

ADM ORDER NUMBER 935878

PKT BL

PPD STR

CUSTOMER ORDER NO 3003850562

CAR INITIAL & NO H-03240

DATE SHIPPED 2/6/2025

577966 CERTAIN TEED GYPSUM INC
6040 US HWY 42 E
CARROLLTON KY 41008-9643

DEL CARRIER

SHIP VIA CARDINAL LOGISTICS (CGTV)/CCNI

SHIP FROM X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015811	INDUSTRIAL GRADE DEXTRO				
12	CD5M19543IG	REGULAR	2000 LB TO	12	24,000
		MFG DATE: 01/19/25			
10	CD5M23550IG	REGULAR	2000 LB TO	10	20,000
		MFG DATE: 01/23/25			
				22	44,000

LOAD 02/06/25 ARRIVE 02/07/25

CUSTOMER PICKUP-CARRIER CONTACT ECONOMY WHSE

CUSTOMER PHONE #450/532-5440

DRIVER REGISTER DOOR 12 BEFORE UNLOADING IF DRIV

DOESN'T REGISTER MUST WAIT TILL OTHERS ARE DONE

PAPERWORK GOES W/DRIVER & BE PLACED IN LAST PALLE

OF LD INVOICES E-MAILED EFF JUNE 2014

---BAGS MUST BE 2 PLY---

CSR: BRITTANIE MCCOY

MIKE BEAR

502 347 9985 X 55275

502 525 8107

MIKE S BEAR@SAINT-GOBAIN.COM

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WORKING & INSPECTION BUREAU according to agreement.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Per

Carrier Address: 1145 Sanctuary Parkway, Suite 110 Alpharetta, GA Phone: (704) 786-6125

Seal# 027889

Appt Time 3:00 PM Time In/Out: 12:03 PM - 1:30 PM

WF1057 1/9/2014 v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

CS

Per *[Signature]* Agent

DATE 2/6/2025

Permanent post office address of shipper, Decatur, Ill. 62525