

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 04/18/2025 INVOICE #: R86839 TERMS: NET 30 DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1395 135TH AVE, Hersey, MI 49639-8746 - 215 S Randall Rd, Saint Charles, IL 60174- 1524			
		Freight Income	1	\$910.00	\$910.00

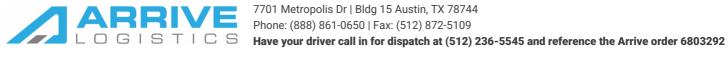
TOTAL		
\$910.00		

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order	6803292	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment	Food Grade, Straps
Total Miles	320 Miles	Phone	(620) 485-7370	Requirements	
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	43275 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
BOL#	2017987096				
Customer Ref #	9200001688				
Shipment ID	2017987096				
Rate Details					
LineHaul	\$778.80				
Fuel Surcharge	\$131.20				
Total	\$910.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- · Carrier invoice
 · All pages of the
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

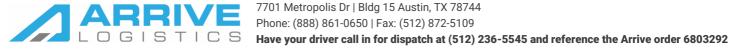
PAYMENT TERMS

· Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- · Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CARGILL INCORPORATED 1395 135TH AVE Hersey, MI 49639-8746 2318328828	Earliest Date/Time Apr 17, 2025 08:00 EDT	SO # PO # SO # PO #	9889787 7740404320 9889791 10400404320	salt 17 PALLETS	43275 lb
	Latest Date/Time Apr 17, 2025 18:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
COSTCO MW 774 LAKE HILLS 250 N RANDALL RD Lake in the Hills, IL 60156-	Apr 18, 2025 04:00 CDT	SO # PO #	9889787 7740404320	salt 11 PALLETS	28059 lb
5943	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: nathan confirmed 9889787 - Delivery Contact Chris Delivery Contact Phone 847-960-9925 Alt Cont act warehouse Alt Contact Phone 847-960-9910 Delivery Hours must call b etween 4am-noon for delivery apt Appt Time Special Equipment n/a Special Instructions call asap for apt Updated Aug. 2020

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
COSTCO MW 1040 ST CHARLES 215 S RANDALL RD Saint Charles, IL 60174-1524	Apr 18, 2025 07:00 CDT	SO # PO #	9889791 10400404320	salt 5 PALLETS	15215 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: jack confirmed 9889791 - MUST CALL ASAP FOR DELIVERY APT RECEIVING 630-549-2053 APT DESK HRS 400 AM - 1200 NOON MON-FRI

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

Delivery Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES, EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE..

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6803292

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.

Broker. DM Trans, LLC dba Arrive Logistics

- If no temperature, please call Arrive immediately.
- If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation

constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

, ,		
Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#	Tllr:	Tllr Tyne

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from

NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

TOP2		3 3	ire prepaid			LTL ONLY NMFC# CLASS 55	50		PICKUP DATE s and required placards. Carrier was made available and/or carrier pency response guidebook or equiv d in good order, except as note
Bill of Lading Number: 2017987096_STOP2		CARRIER NAME: DM TRANS LLC Trailer number: P5260112 Seal number(s): 397342 SCAC: ARVY Pro number: ARVY Equipment Type: TL Pkg Amb - 53'	Gross Weight: 28149.502 KG Tare Weight: 15422.128 KG Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid St Collect St PARTY Collect St of Leding with attached underlying Bills of Lading				PALLET CHEP US ZSSC 70LB-31.7KG PAL 40X48IN PLAS	Where the state is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically attend by the shipper to be not exceeding. The agreed or declared value of the property is specifically attend by the shipper to be not exceeding. FOR Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment witting between the carrier and in the agriculture of the state and federal regulations. Shipper 3 Spinper 5 Spinper 5 Shipper 5 Spinper 5	CARRIER SIGNATURE / PICKUP DATE Carrier actionwhedges receipt of packages and required placates. Carrier certifies enregency response information was made available and/or carrier the pagarinent of Transportation emergency response guidebook or equivate documentation in the evilicia. Property described above is received in good order, except as noted.
Bill of La		CARRIER NAMI Trailer number: Seal number(s): SCAC: Pro number: Equipment Type	Gross We Tare Weig Freight C Prepaid E	27230.000 LB	27230.000 LB	H.M. Commodities requiring special or a solving must be so (X) transportation with ordina DCW B&S F	PALLET CHE PAL	GRAND IOIAL ordedared value of the COD / Fee T Cust ent may be applicable. Se g believen the carrier and are available to other law.	Freight Counted: By Shipper By Driver/pallets said to contain
	SHIP FROM (ORIGIN): RPORATED :::39-8746	SHIP TO (CONSIGNEE): 74 LAKE HILLS - RD, ILLS IL 60156-5943 US	BILL TO:	11 PAL	11 PAL	WEIGHT 17246.040 LB 10148.040 LB		sate specifically in writing the agreed and by the shipper to be not exceeding from the shipper to be not exceeding from the shipper to be not exceeding from the shipper to the shipper t	Trailer Loaded;
Date: Apr 17, 2025	SHIP FROM INCORPORATED Address: 1395 135TH AVE HERSEY MI 49639-8746 USA 0880787	SOSTCO MW 7 50 N RANDALI AKE IN THE H	BILI Name: Cargill Salt SPECIAL INSTRUCTIONS:	0077404040X0	GRAND TOTAL	HANDLING PACKAGE QTY TYPE TYPE TYPE	PAL	Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding property as becomes. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. NOTE Liability Limitation for loss or damage in this shipment may be applicated. Includingly determined also are contracts that than been agreed upon in writing between the carrier and shipper, if applicable, characters to the rates, describing on the shipper.	SHIPPER SIGNATURE / DATE To configure the province mand materials are properly classified, described, packages, resease and tablessy, and are in proper configure for transportation according to the applicable opparation of the Department of Transportation.

Page 3 of 4



COSTCO WHOLESALE
221 S RANDALL RD
SAINT CHARLES , IL 60174
(630) 549-2053

LOCATION: 1040 ST CHARLES APPT DATE/TIME: 04/18/25 08:00 CARRIER: CARGIL

CHECKIN: 04/18/25 06:06 RCVG START: 04/18/25 06:06 RCVG END: 04/18/25 06:07 CHECKOUT: 04/18/25 06:19

DEPT #: 14 VEND #: 33450 60 VEND NAME: CARGILL SALT DIVISION OF

QTY(S);

PO #: 10400404320 QT BOL: 2017987096_STOP1

LOG LINE: SYSTATED RECEIVER: Chad Hirano

1st

GRAND TOTAL: 6,000 EA 6,000 PAL 14,770,000 15,215,610 204,942 LB LB FT3 MUST CALL ASAP FOR DELIVERY APT: RECEIVING 630-549-2053 APT DESK HRS. 4:00 AM - 12:00 NOON MON-FRI
14,770,000 15,215,610 204
14,770,000 15,215,610 204
DESK HRS. 4:00 AM - 12:00 NOON MON-FRI

Page: 2/2 APR.17,2025 13:09 CST

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECENED, adject to individually determined release or contracts that have been agreed upon in whiting between the carrier shall not make delivery of this shipment without payment of freight and all shippent applicable, otherwise to the rates, describings and cut are the carrier and are available to proper applicable, otherwise to the rates. CLASS 55 55 22 CARRIER SIGNATURE / PICKUP DATE The state of Lading with attached underlying Bills of Lading LTL ONLY Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid S Collect 3rd PARTY NMFC# Bill of Lading Number: 2017987096_STOP2 ADDITIONAL SHIPPER INFO Fee Terms: Collect: ☐ Prepaid: ☐ PALLET CHEP US ZSSC 70LB-31.7KG DCW B&S PEL 50LB PE PLAS PAL CARRIER NAME: DM TRANS LLC Equipment Type: TL Pkg Amb - 53' DCW R/O I/F PEL 40LB PE CH Gross Weight: 28149.502 KG Tare Weight: 15422.128 KG P5260112 PAL 40X48IN PLAS ARVY Seal number(s): 397342 COD Amount:\$-Trailer number; Pro number: By Driver/pallets said to contain CUSTOMER DRIBER INFORMATION Bill of Lading CARRIER INFORMATION 27230.000 IB 27230.000 LB GRAND TOTAL By Driver/Pleces Freight Counted: alue, shippers are required to state specifically in writing the agreed or declared value of the WEIGHT ☐ By Shipper H.M. Trailer Loaded:

By Shipper 9 9 10148.040 LB 17246.040 LB 18 11 PAL By Driver WEIGHT # PKGS Address: 250 N RANDALL RD, LAKE IN THE HILLS IL 60156-5943 US 28059.080 SHIP TO (CONSIGNEE): SHIP FROM (ORIGIN): 280.000 385.000 7 PAL Name: COSTCO MW 774 LAKE HILLS BILL TO: L, INCORPORATED 1395 135TH AVE HERSEY MI 49639-8746 USA CUSTOMER ORDER NUMBER TYPE PAL PAL **PACKAGE** 9889787 SHIPPER SIGNATURE / DATE
Thus is to certify that the above named materials are properly class
marked and stabled, and are in proper condition for transportation.

againators of the Department of Transportation. QTY 11 Cargill Salt SPECIAL INSTRUCTIONS: **GRAND TOTAL** 007740404320 TYPE HANDLING PAL PAL 11 | PAL Name: QTY

Page 5 or 4

ASEY N		Mediato Descriptors		215 S RANDALI RD	RD	1040		
	MI 49639-8746	46		SAINT CHARLES, IL, US , 60174-1524	S, IL, US , 60	1174-1524		
Delivery Number	umber	815549883						
Shipment Date:	Date:	APR.17,2025						
Carrier SCAC:	AC:	APR.18,2025 ARVY		Master BOL Number:	nber:	2017987096		
Carrier Name:	ne:	ARRIVE LOGISTICS		Stop BOL Number.	er.	20179870960030	30	
ntainer∩	Container/Trailer Id:	P5260112		Load Sequence: Shipping Conditions:	ons:	0030 Full Truck Load	D	
Seal Numbers:	nbers:	397342		Incoterms:		DAP, DESTINATION	NOLLA	
Item N	Material Sales Order	Material Description Customer PO Number	Custorner- Re Material LIF	Bench UPC	Othy	Net Weight/	Gross	Volume
		Salo			NoM	NoN	NoM	NoN
11 01	110035050	DCW B&S PEL 50LB PE PLAS PAL	e ma distribution movement si ini di distributi della stata di distributi di di distributi di distributi di di distributi di di distributi di distributi di distributi di	The second secon	4.000 PAL	9,800,000 LB	9,854.880 LB	131.320 FT3
		010400404320						
20 10	100012456	DCW SO NATURALS XCRS 50LB PE CH			1.000 PAL	2,450.000 LB	2,463.720 LB	32.830 FT3
		010400404320						
30 10	100012466	DCW R/O I/F PEL 40LB PE CH			1.000 PAL	2,520.000 LB	2,537.010 LB	20.790 FT3
		010400404320						
ckaging	Packaging Materials:						000	60
		400005616 PAL 40X48IN PLAS			4.000 EA	ZZU.UUU LB		1
		400005377 PALLET CHEP US ZSSC 70LB-31.7KG	SSC		2.000 EA	140.000 LB	140.000 LB	0.002 FT3

Page: 1/2 APR.17,2025 13:09

CST

20.000 FT3 0.002 FT3

PACKING LIST	200014028 C0STCO LAKE IN THE HILLS IL 774 250 N RANDALL RD LAKE IN THE HILLS. IL, US, 60156-5943	Master BOL Number: 2017987096 Stop BOL Number: 20179870960030 Load Sequence: 0030 Shipping Conditions: Full Truck Load Incoterns: nab prestruction	Ą	NoM NoM	7.000 17.150,000 17.246,040 229,810 PAL LB FT3		4.000 10,080,000 10,148,040 83.160 PAL LB LB FT3			385.000	4,000 280,000 280,000 0.004 EA LB FT3	11.000 EA 11.000 PAL 27,230.000 28,059.080 347.9
140M HERSEY US CS 1395 135TH AVE HERSEY MI 49639-8746 MI		Seal Numbers 397342	Material Material Description Customer- Baltem Level notes Customer PO Number Material Up		UUUSESSYB7 PLAS PAL	007740404320	20 100012466 DCW R/O I/F PEL 40LB 0009889787 PE CH	007740404320	Packaging Materials:	400005616 PAL40X48IN PLAS	400005377 PALLET CHEP US ZSSC 70LB-31.7KG	GRAND TOTAL:

CST

APR.17,2025 13:09 Page: 112

Delivery Contact: Chris

Shipping Instructions:

, 2025		Bill of Lading	Page 1 of 2
SHIP FROM (ORIGIN)	ORIGIN):	Bill of	Bill of Lading Number: 2017987096
Address: 1395 135TH AVE HERSEY MI 49639-8746			
Order#(s): 9889787,9889791			
SHIP TO (CONSIGNEE): Name: COSTCO MW 774 LAKE HILLS Address: 250 N RANDALL RD , LAKE IN THE HILLS IL 60156-5943 US	ASIGNEE): LS 6-5943 US	CARR Trailer	ER NAME: umber: mber(s):
		SCAC: Pro nui	SCAC: ARVY Pro number: Equipment Type: TL Pkg Amb - 53'
Name: Caroll Salt	10:	Gross	Gross Weight:
		Freig unles Prepa	Tare Weight: Freight Charge Terms: (freight charges are prepald unless marked otherwise) Prepaid ⊠ Collect □ 3rd PARTY □
SPECIAL INSTRUCTIONS:		×	Master Bill of Lading with attached underlying Bills of Lading
SEE ATTACHED SUPPLEMENT			
	CUSTC	CUSTOMER ORDER INFORMATION	NOI
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
010400404320	6 PAL	14770.000 LB	
007740404320	11 PAL	27230.000 LB	
	17	42000 000 1 B	
GRAND TOTAL			
		CARRIER INFORMATION	I II ONLY
HANDLING PACKAGE UNIT TYPE QTY TYPE	WEIGHT	H.M. Commodities requiri	MANODITY DESCRIPTION Operation of additional care or attention in handling operation or additional care or attention in handling oe so marked and packaged as to ensure safe ridinary care See Section 2 (e) of NMFC term 350
47 DA	43274.690 L	43274.690 LB GRAND TOTAL	000
17 PAL 17	te specifically in writing the agre by the shipper to be not exceed	ed or declared value of the Fe ing	COD Amount:\$0.000 Fee Terms: Collect:
por IOTE Liability Limitation for loss or december are contract in CEPICE page to individually desemined rates or contract at CEPICE page to the rates, classifications and out the contract of the rates, classifications and out the contract of the contrac	amage in this ship	ment may be applicab	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (a). NOTE Liability Limitation for loss or damage in this shipment without payment of freight and all received. The carrier shall not make delivery of this shipment without payment of freight and all receives the free free payment of the free free free free free free free fr
ppet, it approachs, and to all applicable state and federal registriber, on request, and to	ardis.		PICKUP DATE
SHIPPER SIGNATURE / DATE SHIPPER SIGNATURE / DATE This is to certify that the above amond metaries are properly clessified. This is to certify that the above amond metaries are proper condition for described, parked and labeled, and are in proper condition for reasportation according to the applicable regulations of the US DOT.	Trailer Loaded: ed, By Shipper T. By Driver	Freight Counted: 1 by Shipper 1 by Driver/pallets said to contain 1 by Driver/Places	CARRIER SUCH TO TOTAL Carrier addrowedges receipt of packages and required placatids. Carrier certifies Carrier addrowedges receipt of packages and required placatids. Carrier certifies receipt response publication to expansion address receipt as noted. Inoperity described above is received in good order, accept as noted. JOVICA RAKITA
Kevin Park			

Page 1 of 2

	BILL OF LADING
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te:Apr 17, 2025

Page 2 of 2

	bill of Lading Number: 2017987096			ADDITIONAL SHIPPER INFO													
	Number:			T/SLIP	z	1	z	z		z	z	z	z	z	z	z	IN
	Lading		7	PALLET/SLIP (Ciricle One)	>	>	1	>	1	_	>	7	>	>	>	>	>
=		CUSTOMER ORDER INFORMATION	OLI AMAIO	WEIGHT									TOTAL TOTAL				
		CUSTC	The second secon	# PKGS					まず いっというないのから								
0707	SPECIAL INSTRUCTIONS:		CISTOMPD COLOR	COSTOMER ORDER NUMBER													

z

PAGE SUB TOTAL

HANDL	HANDLING UNIT	PAC	PACKAGE					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC# CLASS	CLASS
				220.000 LB		PAL 40X48IN PLAS		20
0:				140.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		22
				385.000 LB		PAL 40X48IN PLAS		20
-				280.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
		1	PAL	2463.720 LB		DCW SO NATURALS XCRS 50LB PE CH		55
		-	PAL	2537.010 LB		DCW R/O I/F PEL 40LB PE CH		25
	1	4	PAL	9854.880 LB		DCW B&S PEL 50LB PE PLAS PAL		55
	4		PAL	10148.040 LB		DCW R/O I/F PEL 40LB PE CH		22
	7		PAL	17246.040 LB		DCW B&S PEL 50LB PE PLAS PAL		25
	17		PAL	43274.690 LB		PAGE SUB TOTAL		

SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

Bill of Lading Number: 2017987096

8:Apr 17, 2025

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | CICIEd One |

		CLASS	20	55	50	55	55	92	99	55	25		
		NMFC#											
CARRIER INFORMATION		COMMODITY DESCRIPTION	PAL 40X48IN PLAS	PALLET CHEP US ZSSC 70LB-31.7KG	PAL 40X48IN PLAS	PALLET CHEP US ZSSC 70LB-31.7KG	DCW SO NATURALS XCRS 50LB PE CH	DCW R/O I/F PEL 40LB PE CH	DCW B&S PEL 50LB PE PLAS PAL	DCW R/O I/F PEL 40LB PE CH	DCW B&S PEL 50LB PE PLAS PAL		PAGE SUB TOTAL
RIEK IN		H.M.											
CAR			LB	LB	LB	LB	LB	8	EB.	8	8		LB
		WEIGHT	220.000 LB	140,000 LB	385.000 LB	280.000	2463.720 LB	2537.010 LB	9854.880	10148.040 LB	17246.040 LB		43274.690 LB
	PACKAGE	TYPE					PAL	PAL	PAL	PAL	PAL		PAL
	PAC	QTY											D.
	IG UNIT	TYPE		The same			-	1	4	4	7		17
	HANDLING UNIT	QTY	4	2	1	4							

Volume

Non

Gross Weight	Non							
Net Weight/	NoM							
Otty	NoM	×						
		Delivery Contact Phone: 847-960-9925 Alt Contact: warehouse Alt Contact Phone: 847-960-9910 Delivery Hours: must call between 4am-noon for delivery apt Appt Time:						
Batch		325 am-noon for						
8 D		.7-960-99	ap for 3p					
Customer- Material		Delivery Contact Phone: 847-960-9925 Alt Contact. warehouse Alt Contact Phone: 847-960-9910 Delivery Hours: must call between 4am- Appt Time:	Special Equipment: n/a Special Instructions: call asap for 3pt Updated: Aug. 2020					
		ntact Pł wa Phone: urs: mu	iipment ructions lg. 2020					
Material Description Customer PO Number		Delivery Contact Phone: 84 Alt Contact: warehouse Alt Contact Phone: 847-960 Delivery Hours: must call be Appt Time:	Special Equipment: n/a Special Instructions: cal Updated: Aug. 2020					
Material Description Customer PO Numbo		Alt o	Spe					
Materia				ctions:				
				g Instruc				
Material Sales Order Item Level notes				Customer Unloading Instructions:				
				omer U				
Item				Cust				

Page: 2/2 APR.17,2025 13:09

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SHIP FROM	SHIP FROM (ORIGIN):		Bill of Lading Number: 2017987096
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OSTC SO N R AKE IN	ONSIGNEE): ILLS 56-5943 US		CARRIER NAME: DM TRANS LLC Taller number: Ps260112 Seal number(s): 397342 SCAC: ARV Pro number: ARV Pro number: Pro Amh - 53
Name: Cargill Salt	BILL TO:		Gross Weight: Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) **Collect 3rd PARTY **Market Bill of collect 3rd PARTY
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENT			
	Sno	CUSTONE SEDER INFORMA	FOR MACHINE
CUSTOMER ORDER NUMBER	# PKGS	LHOUR	
002240404320	14 0 TAL	220000000	0
	7.7	DO GOOGN	0
OTAL	PAL	4Z000.000 LB CARRIER INFORMATION	ATION
HANDLING PACKAGE UNIT QTY TYPE QTY TYPE	WEIGHT	H.M. Commodite or slowi ransportati	H.M. Commodifies requiring special or additional control or activities and activities and activities and activities and activities and activities as the activities as the activities as the activities as the activities and activities as the activities and activities as the activities as the activities and activities and activities activities and activities activities and activities and activities activities activities and activities activities and activities activities activities and activities activities and activities activities and activities activities activities and activities ac
17 PAL 17 PAL	43274.690 LB	B GRAND TOTAL	TAL
property the dependent on value, altipore are required to state specifically in writing the agreed or declared value of the The agreed or declared value of the property is specifically dated by the altiport to be not exceeding. The agreed or declared value of the property is specifically dated by the altiport to be not exceeding. Port.	ecifically in writing the agre	od or declared value of the Ing	COD Amount;\$ 0.00
TE LIADINITY LIMITATION TO 1035 OF UNITY AND 1055 OF UNITY AND 1055 OF UNITY AND TO 1055 OF U	dge III (IIIS SIIID ve been egreed upon in wr t have been established bi s.	filing between the carrier and the carrier and are available t	TRECENTS, against himself or in 105 so in daringed in this shipment may be applicables, ever a 50.5.0. 14/10/C/I 1/I/A) and (D). RECENTS, against before a desirent of interest and the whole sheen speed upon in white before the same and are evenlished to other lawful charges. The carrier shall not make, disablement and their that have been sabablehed by the carrier and are evenlished to other lawful charges. The applicable again and feeting in the form regulations. Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that it as above numed materials are properly classifled, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the U.S. DOT.	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Diveripallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier actorowices receipt of packages and required pleaseds. Certific cardilles certification of packages receipt of packages and required pleaseds. Formation representation of packages of requirement decrementation in the whole. Property described above is meetived in good order, except as roled.
Kevin Park		By Driver/Pleces	JOVICA RAKITA

Page 2 of 4	STOP1			KG KG (freight charges are prepaid	ying Bills of Lading		R INFO			LIL ONLY				55	20	d:	(B).	thout payment of freight and a Shipper Signature	: / PICKUP DATE gos and required placates, Carrie rition was made available and/or car response guidebook or eq
ing	Bill of Lading Number: 2017987096_STOP1		CARRIER NAME: DM TRANS LLC Trailer number: P5280112 Seal number(s): 397342 SCAC: ARV Pro number: Equipment Type: TL Pkg Amb - 53'	Gross Weight: 22323.807 KG Tare Weight: 15422.128 KG Freight Charge Terms: (freight charge Precast: X Collect 3 APARTY	Master 811 of Lading with attached underlying Bills of Lading		ADDITIONAL SHIPPER INFO	В	COMMONTORSCORDING	Commodities requiring special or undividual care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care, See Section 2 (a) of NMEC Inc. 200	DCW B&S PEL 50LB PE PLAS PAL	DCW R/O I/F PEL 40LB PE CH	DCW SO NATURALS XCRS 50LB PE CH	PALLET CHEP US ZSSC 70LB-31.7KG		COD Amount:\$N000 Fee Terms: Collect: Prepaid:	NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 14706(c)(1)(A) and (B), figher if applicable, charge, distinct contents but have been signed upon in willing between the carrier applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	The current and to all applicable state and factorial regulations. Shipper of mquast, and to all applicable state and factorial regulations. Shipper State and factorial regulations.	CARRIER SIGNATURE / PICKUP DATE Commence according to proceed and required bearing commence of the processing and required bearing compare, response information was made available and/or camers to be processing and proceeding a processing to proceed a processing to the processing and processing to the processing to t
Bill of Lading					Total S	CUSTOMER ORDER INFORMATION	WEIGHT 14770.000	14770.000 LB	CARRIER INFORMATION	H.M. Commodities re or slowing re transportation v	DCW	DC	DCW SO	PALLET	GRAND TOTAL	d or declared value of the	ent may be applicate the service and the carrier and the carri	he carrier and are available to	Freight Counted: By Shipper By Driveripaliets said to contain
	SHIP FROM (ORIGIN):	ATED 46	SHIP TO (CONSIGNEE): ORO ST CHARLES RD, S IL 60174-1524 US	BILL TO:			# PKGS 6 PAL	6 PAL		WEIGHT				140.000 LB	15215.610 LB	e specifically in writing the agree by the shipper to be not exceedin	mage in this shipm	inat have been established by tooks,	Irailer Loaded;
Date: Apr 17, 2025	Name: CARGII MOSSELL	CARGILL, INCO 1395 135TH AV HERSEY MI 48 USA 988979	Name: COSTCO MW 1040 ST CHARLES Address: 215 S RANDALL RD. SAINT CHARLES IL 60174-1524 US	Name: Cargill Salt	SPECAL INSTRUCTIONS.	CUSTOMER ORDER NUMBER	010400404320	GRAND TOTAL	HANDLING PACKAGE	QTY TYPE QTY TYPE			2 PAI I PAL	PAL	6 PAL 6 15	Where the dependent or return, a shippens are required to shibe specifically in writing the agreed or declared rates of the The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	TE Liability Limitation for loss or dar IVED, subject to individually determined rates or contracts that in it displacable, otherwise to the rates a classifications	pper, on request, and to all applicable state and federal regulat	SHIPPER SIGNATURE I DATE The is complete that an above consideration includes to the complete that an above consideration includes to the complete that are in proper confideration to the experience for the confideration includes to the experience of invarious confideration to the experience of the confideration includes the confideration incl