



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

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

Load		Carrier		Truck	
Arrive Order	6803292	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Straps
Total Miles	320 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	17 Pallets	Fax		Driver	
Total Weight	43275 lbs			Driver Phone	
Load Mode	TL				
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 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.

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 #	9889787	salt
		PO #	7740404320	17 PALLETS
		SO #	9889791	
		PO #	10400404320	
	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- 5943	Apr 18, 2025 04:00 CDT	SO #	9889787	salt
		PO #	7740404320	11 PALLETS
	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 Instr uctions 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 #	9889791	salt
		PO #	10400404320	5 PALLETS
	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 pickup 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.
 - 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.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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 Arrive.

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.

Bill of Lading

Date: Apr 17, 2025

Bill of Lading Number: 2017987096_STOP2

SHIP FROM (ORIGIN):
Name: CARGILL, INCORPORATED
Address: 1395 135TH AVE
HERSEY MI 49639-8746
USA

SHIP TO (CONSIGNEE):
Name: COSTCO MW 774 LAKE HILLS
Address: 250 N RANDALL RD ,
LAKE IN THE HILLS IL 60156-5943 US

CARRIER NAME: DM TRANS LLC
Trailer number: P5260112
Seal number(s): 397342

SCAC: ARVY

Pro number:
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 ☒ Collect ☐ 3rd PARTY ☐

☐ Marked Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
007740404320	11 PAL	27230.000 LB	
GRAND TOTAL	11 PAL	27230.000 LB	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special attention in handling or shipping must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 350</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
	7	PAL	17246.040 LB		DCW B&S PEL 50LB PE PLAS PAL		55
	4	PAL	10148.040 LB		DCW R/O I/F PEL 40LB PE CH		55
4		PAL	280.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
7		PAL	385.000 LB		PAL 40X48IN PLAS		50
11	PAL	11	28059.080 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: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the applicable tariff, conditions, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier shall provide the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

COSTCO WHOLESALE
256 N RANDOLPH ST
LAKE IN THE HILLS, IL 60156
(847) 960-9925

LOCATION: 774 LAKE IN THE HILLS
APPT DATE/TIME: 04/17/25 21:00
CARRIER: ARRIVEL

CHECKIN: 04/17/25 22:01
RCVG START: 04/17/25 22:01
RCVG END: 04/17/25 22:01
CHECKOUT: 04/17/25 22:20

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

P.O. #: 7740404320 QTY(S): 11 P/Lt
BOL: 2017987096

LOG LINE: **895751624**

TEMP:
RECEIVER: Matthew King-Schri



1st SIGNATURE 2nd Page 1

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

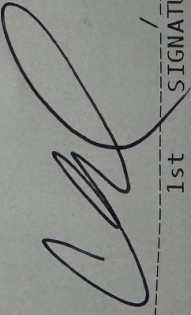
DEPT #: 14 VEND #: 33450 60
VEND NAME: CARGILL SALT DIVISION OF

PO #: 10400404320 QTY(S): 6 Plt
BOL: 2017987096_STOP1

TEMP:

LOG LINE: **80871-10**

RECEIVER: Chad Hirano


1st SIGNATURE 2nd Page 1

argill

PACKING LIST

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO
GRAND TOTAL:					6,000			
					EA			
					6,000			
					PAL			
					14,770,000	15,215,610	204,942	
					LB	LB	FT3	

Shipping Instructions:

MUST CALL ASAP FOR DELIVERY APT: RECEIVING 630-549-2053

APT DESK HRS: 4:00 AM - 12:00 NOON MON-FRI

Customer Unloading Instructions:

Bill of Lading

Bill of Lading Number: 2017987096_STOP2



SHIP FROM (ORIGIN):

CARGILL, INCORPORATED
455 1395 135TH AVE
HERSEY MI 49639-8746
USA

Order#(s): 9889787

SHIP TO (CONSIGNEE):

Name: COSTCO MW 774 LAKE HILLS
Address: 250 N RANDALL RD,
LAKE IN THE HILLS IL 60156-5943 US

CARRIER NAME: DM TRANS LLC

Trailer number: P5260112

Seal number(s): 397342

SCAC: ARVY

Pro number:

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 ☒ Collect ☐ 3rd PARTY ☐

Carrier Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
007740404320	11 PAL	27230.000 LB
GRAND TOTAL	11	27230.000 LB

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
	7	PAL	17246.040 LB		DCW B&S PEL 50LB PE PLAS PAL		55
	4	PAL	10148.040 LB		DCW R/O I/F PEL 40LB PE CH		55
4		PAL	280.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
7		PAL	385.000 LB		PAL 40X48IN PLAS		50
11	PAL	11	28059.080 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: ☐

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

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PACKING LIST

Ship From:
HERSEY US CS
1395 135TH AVE
HERSEY MI 49639-8746
MI

Ship To:
2500016382
COSTCO SAINT CHARLES IL 1040
215 S RANDALL RD
SAINT CHARLES, IL, US, 60174-1524

Delivery Number: 815549883
Shipment Date: APR.17.2025
Delivery Date: APR.18.2025
Carrier SCAC: ARVY
Carrier Name: ARRIVE LOGISTICS
Container/Trailer Id: P5260112

Master BOL Number: 2017987096
Stop BOL Number: 20179870960030
Load Sequence: 0030
Shipping Conditions: Full Truck Load
Incoterms: DAP, DESTINATION

Seal Numbers: 397342

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer Material	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO
10	110035050 0009889791	DCW B&S PEL 50LB PE PLAS PAL		4.000 PAL	9,800.000 LB	9,854.880 LB	131.320 FT3
		010400404320					
20	100012456 0009889791	DCW SO NATURALS XCRS 50LB PE CH		1.000 PAL	2,450.000 LB	2,463.720 LB	32.830 FT3
		010400404320					
30	100012466 0009889791	DCW R/O I/F PEL 40LB PE CH		1.000 PAL	2,520.000 LB	2,537.010 LB	20.790 FT3
		010400404320					

Packaging Materials:

400005616 PAL 40X48IN PLAS	4.000	220.000	220.000	20.000
	EA	LB	LB	FT3
400005377 PALLET CHEP US ZSSC 70LB-31.7KG	2.000	140.000	140.000	0.002
	EA	LB	LB	FT3

PACKING LIST

1AQM
HERSEY US CS
1395 135TH AVE
HERSEY MI 49639-3746
MI

Delivery Number: 815549884
Shipment Date: APR.17.2025
Carrier SCAC: ARVY
Carrier Name: ARVY
Container/Trailer Id: P5260112
ARRIVE LOGISTICS

Ship To:
2500014028
COSTCO 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
Incoterms: DAP DESTINATION

Seal Number: 397342

Item	Material	Sales Order	Material Description	Customer- Material	Batch UPC	Qty	Net Weight/	Gross Weight/	Volume COO
Item Level notes									
10	110035050 0009889787		DCW B&S PEL 50LB PE PLAS PAL			7.000 PAL	17,150.000 LB	17,246.040 LB	229.810 FT3
			007740404320						
20	100012466 0009889787		DCW R/O I/F PEL 40LB PE CH			4.000 PAL	10,080.000 LB	10,148.040 LB	83.160 FT3
			007740404320						

Packaging Materials:

400005616 PAL 40X48IN PLAS	7.000 EA	385.000 LB	385.000 LB	35.000 FT3
400005377 PALLET CHEP US ZSSC 70LB-31.7KG	4.000 EA	280.000 LB	280.000 LB	0.004 FT3

GRAND TOTAL:

11.000 EA	27,230.000 LB	28,059.080 LB	347.97 F
11.000 PAL			

Shipping Instructions:

Delivery Contact: Chris

Bill of Lading

Bill of Lading Number: 2017987096

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 1395 135TH AVE
HERSEY MI 49639-8746
USA

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

CARRIER NAME: DM TRANS LLC

Trailer number: P5260112
Seal number(s): 397342

SCAC: ARVY

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight:

Tare Weight:

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:

SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
010400404320		6 PAL	14770.000 LB		
007740404320		11 PAL	27230.000 LB		
GRAND TOTAL		17	42000.000 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special handling, additional care or attention in handling must be 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
17	PAL	17	PAL	43274.690 LB				
GRAND TOTAL								

When 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: ☐

NOTE 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 without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named merchandise 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 that the packages 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. Properly described above is received in good order, except as noted.

JOVICA RAKITA

Kevin Park

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	
			Y N	
			Y N	
			Y N	
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CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
4				220.000	LB	PAL 40X48IN PLAS		50	
2				140.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55	
7				385.000	LB	PAL 40X48IN PLAS		50	
4				280.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55	
		1	PAL	2463.720	LB	DCW SO NATURALS XCRS 50LB PE CH		55	
		1	PAL	2537.010	LB	DCW R/O I/F PEL 40LB PE CH		55	
		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		55	
		7	PAL	17246.040	LB	DCW B&S PEL 50LB PE PLAS PAL		55	
17		17	PAL	43274.690	LB	PAGE SUB TOTAL			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
4				220.000	LB	PAL 40X48IN PLAS		50	
2				140.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55	
7				385.000	LB	PAL 40X48IN PLAS		50	
4				280.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55	
		1	PAL	2463.720	LB	DCW SO NATURALS XCRS 50LB PE CH		55	
		1	PAL	2537.010	LB	DCW R/O I/F PEL 40LB PE CH		55	
		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		55	
		7	PAL	17246.040	LB	DCW B&S PEL 50LB PE PLAS PAL		55	
17		17	PAL	43274.690	LB	PAGE SUB TOTAL			



Item	Material Sales Order	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO
Item Level notes								

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:
Special Equipment: n/a
Special Instructions: call asap for apt
Updated: Aug. 2020

Customer Unloading Instructions:

Bill of Lading

Date: Apr 17, 2025

SHIP FROM (ORIGIN):

SHIP TO (CONSIGNEE):

Bill of Lading Number: 2017987096



Name: CARGILL, INCORPORATED

Address: 1395 135TH AVE

HERSEY MI 49639-8746

USA

Order#(s): 9889787,9889791

Name: COSTCO MW 774 LAKE HILLS

Address: 250 N RANDALL RD,

LAKE IN THE HILLS IL 60156-5943 US

CARRIER NAME: DM TRANS LLC

Trailer number: P5260112

Seal number(s): 397342

SCAC: ARVY

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight:

Tare Weight:

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:

SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
010400404320	6 PAL	14770.000 LB
007740404320	11 PAL	27230.000 LB
GRAND TOTAL	17	42000.000 LB

PAL

WEIGHT

14770.000 LB

27230.000 LB

42000.000 LB

17

PAL

CARRIER INFORMATION

LTL ONLY

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

NMFC #

CLASS

GOD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☐ By Shipper

☐ By Driver

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

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☐ By Driver/Pieces

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT for transportation according to the applicable regulations of the U.S. DOT.

Signature of Shipper

Date

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies that the above named materials are properly classified, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT for transportation according to the applicable regulations of the U.S. DOT.

Signature of Carrier

Date

JOVICA RAKITA

Kevin Park

Bill of Lading

Date: Apr 17, 2025

Bill of Lading Number: 2017987096_STOP1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 1395 135TH AVE
HERSEY MI 49639-8746
USA

Order#(s): 9889791

SHIP TO (CONSIGNEE):

Name: COSTCO MW 1040 ST CHARLES
Address: 215 S RANDALL RD
SAINT CHARLES IL 60174-1524 US



CARRIER NAME: DM TRANS LLC

Trailer number: P5260112

Seal number(s): 397342

SCAC: ARVY

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 22323.807 KG

Tare Weight: 15422.128 KG

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
0104000404320	6 PAL	14770.000 LB	
GRAND TOTAL	6 PAL	14770.000 LB	

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
	4	PAL	9854.880 LB	LB		DCW B&S PEL 50LB PE PLAS PAL	NMFC # CLASS
	1	PAL	2537.010 LB	LB		DCW R/O I/F PEL 40LB PE CH	55
	1	PAL	2463.720 LB	LB		DCW SO NATURALS XCRS 50LB PE CH	55
	2	PAL	140.000 LB	LB		PALLET CHEP US ZSSC 70LB-31.7KG	55
	4	PAL	220.000 LB	LB		PAL 40X48IN PLAS	50
	6	PAL	15215.610 LB	LB		GRAND TOTAL	

Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: _____ per _____
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 applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

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 Department of Transportation emergency response guidebook or equivalent documentation in this vehicle.

Property described above is received in good order, except as noted.

Shipper Signature

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.