



INVOICE

BILL TO:

CARGILL MEAT LOGISTICS SOLUTIONS INC
825 E DOUGLAS AVE
WICHITA, KS 67202

INVOICE DATE: 05/19/2025**INVOICE #:** R91387**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		2522 WY-24, Alva, WY 82711, USA - 6571 OH-503, Lewisburg, OH 45338, USA			
		Freight Income	1	\$2,041.00	\$2,041.00

TOTAL

\$2,041.00

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

Cargill Meat Logistics Solutions
PO Box 2519
Wichita, KS 67202
Sent at : 05/15/2025 10:35 CST



To update Fourkites tracking info:

Enter your tracking assignment through the Fourkites app or website,
or email it to your CMLS carrier representative.

Contact your CMLS Rep, Eric Ostrem
Email: Eric_ostrem@cargill.com
Phone: +13162918823
Questions? Call CMLS at 316-291-3477

Rate Confirmation

Route # 5000059133

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1222 Miles
of Stops: 2
Origin
Alva, WY 82711

Destination
Lewisburg, OH 45338-6713

Date: 5/16/2025
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
Contact: IAN MILLER
Phone: +16304857370
Email: DISPATCH@ROYAL3INC.COM
Total Rate: \$2,041.00 USD

Notes: NEW LOAD!

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Commodity pre-cool temps listed on this confirmation are only intended for pre-cooling prior to loading. Carrier is responsible to verify their transit set point matches the Shipper's temp on the Master BOL. Contact your CMLS Rep with discrepancies/questions, or if no temperature is listed on the Master BOL.

Stop 1 - Pick Up	
AMERICAN COLLOID CO 664 US HWY 212 WEST, Alva, WY 82711	Special Reqs: ;

Date/Time: 5/16/2025 07:00 - 14:30
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

BOL #: 2702584673
PU #: 50427784

Pick Up Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Animal Feed		No	No					43,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

Stop 2 - Delivery

Cargill Provimi NA – Wast
6571 State Route 503 N,
Lewisburg, OH 45338-6713

Date/Time: 5/19/2025 07:00 - 19:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

PO #: 7002196729

Special Reqs: ;

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Animal Feed		No	No					43,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

Carrier Cost Date: 05/15/2025 10:35 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Base Rate - Flat	USD	\$2,041.00	1	\$2,041.00
Total Cost				\$2,041.00

Freight and Payment Terms

- FourKites tracking is required to qualify for detention. Contact your CMLS carrier representative for assistance integrating FourKites to your ELD provider or TMS. If FourKites is unable to track a load, manual check calls must be reported by 9am with additional calls upon arrivals & departures. Failure to comply can result in a \$50 deduction at carrier representative's discretion.
- Drivers must check BOL at each location to ensure all freight is loaded or unloaded. Any discrepancies must be reported before leaving the facility. Carrier can be held responsible for redelivery if freight is left on the truck.
- For any OS&D issue, e-mail OSD_Transportation@cargill.com or call 316-291-3480.
- All Lumper reimbursement requests must include the Lumper receipt.
- Driver cannot remove the seal without authorization from receiving, with a receiving representative as witness.
- Double-broking is a breach of contract and will result in carrier deactivation. Double-brokered loads will not be paid.
- Contact your carrier representative if you are interested in an advance. Advances are available in the amounts of 40% of the load with a 4% fee on the total amount of the load or 70% with a 5% fee on the total amount of the load. A com-check fee of \$2.55 per thousand dollars will be charged on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.
- For quick pay options, please contact your carrier representative.
- For Payment questions, please email cmls_remittance@cargill.com.

Payment Information

For standard pay (30 days from receipt of invoice): Please send invoices to: cmls_bkbilling@cargill.com Invoice, BOL, signed rate confirmation, and receipts must be included.	For Quickpay (3.5% fee): Please send invoices to: cmls_gpbilling@cargill.com Invoice, BOL, signed rate confirmation, and receipts must be included.	For Mexico loads: Please send invoices to: cmls_mxbilling@cargill.com Invoice, BOL, signed rate confirmation, and receipts must be included.
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Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Leo Djordjevic

Please sign and return to CMLS



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TIME IN: 16-MAY-2025 11:06:43
TIME OUT: 16-MAY-2025 11:24:36
LOADER(S): KACEE

REFERENCE NUMBERS
DELIVERY #: 33499273
PO NUMBER: 45078 7002196729
CUSTOMER ACCT NO: 39415

ORDER #: 50427784
BOL NO 33499273
SHIP DATE: 16-MAY-2025
CARRIER: ROYAL 3

SHIP TO/CONSIGNEE

NANCOI
503 STATE RTE 503
LEWISBURG, OH 45338 US
SHIP-TO SITE NUMBER: 221430

VEHICLE INFORMATION

TRUCK NO/CAR INITIALS: 723
TRAILER/CAR NO: H10483
TRACKING NO:
SEAL NO: 07548988

SHIP FROM

AMERICAN COLLOID COMPANY
664 US HWY 212 WEST - COLONY WY CL1
ALVA, WY 82711 US

FOB

SHIPPING POINT

FREIGHT TERMS

COLLECT

FREIGHT CHARGES BILL TO

COMMENTS:

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
833 (EA)	833 (EA)		VOLCLAY NO. 90 (345) CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s): 13425A6	41650

GROSS: 42441.36

TARE: .01

NET: 42441.35

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

by Shipper

by Driver

LOAD & COUNT:

by Shipper

by Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: _____

DATE: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER: CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE. MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE):

/ (PRINTED NAME): CRAIG MARSHALL

/CARRIER: ROYAL 3

/ (PHONE NUMBER): 702-400-6894

ATTENTION RECEIVING DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.

Justin Scott
5-19-25