



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** B92395**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		2200 E Malone Ave, Sikeston, MO 63801, USA - 1750 S Benjamin Ave, Mason City, IA 50401, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 : 05/22/2025 11:40 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, Tom Robinson

Email: Tom_robinson@cargill.com

Phone: +13162615994

Questions? Call CMLS at 316-291-3477

Rate Confirmation

Route # 5000059643

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 553 Miles

of Stops: 2

Origin

SIKESTON, MO 63801

Destination

MASON CITY, IA 50401

Date: 5/22/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

Contact: Luke

Phone: +17083035150

Email: Luke@RTBRZ.COM

Total Rate: \$1,600.00 USD

Notes:

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	
TETRA PAK 2200 EAST MALONE AVE, SIKESTON, MO 63801	Special Reqs: ;

Date/Time: 5/22/2025 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PO #: 4518703778
BOL #: 2018206711
EDI #: 4518703778
PU #: 143690916

Pick Up Instructions: 4518703778,Pcs:520000,WT: 35538.5

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										
		520000		No	CTN 11123 1AAR B		No	No					35,539 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 520000	Total Cmdty: 1	Total Wgt: 35539 lb
--------------------	--------------------------	-----------------------	----------------------------

Stop 2 - Delivery

CARGILL EGGS
1750 S BENJAMIN AVE,
MASON CITY, IA 50401

Date/Time: 5/23/2025 08:30
Scheduling: Appointment
Loading Type: Drop Avail
Pallet Count: 0
Work: No Touch

PO #: 4518703778
EDI #: 4518703778

Special Reqs: ;

Delivery Instructions: 4518703778,Pcs:520000,WT: 35538.5

Facility Notes: NORTH-TAKE I-35 NORTH TO EXIT 193 GO RIGHT GO THROUGH THE STOP LIGHT AND TURN BEFORE BUDWEISER.Trailer must be clean and defect free to be loaded.
Precool to -5F then follow the BOL instructions. Drivers are not to break the seal at delivery--always leave this to the receiver.

****Please instruct driver to have 2 working load locks, a clean trailer & damaged free. ****

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										
		520000		No	CTN 11123 1AAR B		No	No					35,539 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 520000			Total Cmdty: 1		Total Wgt: 35539 lb				

Carrier Cost Date: 05/22/2025 11:40 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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-brokering 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_gpbbilling@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.
---	--	---

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.

Please sign and return to CMLS

Tetra Pak Materials LLC

2200 EAST MALONE
SIKESTON, MISSOURI 63801
(573) 471-1441

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 of 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, If this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN Sikeston MO, US	SHIPPING DATE 22 May 2025
CONSIGNEE # 1216036-Cargill Kitchen Solutions Inc	SHIPPER TETRA PAK MATERIALS LLC 2200 East Malone Sikeston, Missouri 63801	
CONSIGNEE Freight Collect		
CONSIGNEE'S STREET ADDRESS 1750 S Benjamin Avenue		
DESTINATION (CITY-TOWN) MASON CITY 50401-5659	PROV./STATE IA	COUNTRY United States

BOOKING INFORMATION/SPECIAL INSTRUCTIONS:

CUST Rel No:4518703778/
cpu w94925, del. 5/22/25
seal# 086692

CAR # _____
TRLER # _____
CNTNER # 1/No:cpu w94925

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
025	GT-B F 1L McDs CageFree LiquidEgg	11123	500.00	P/PD
943658785				PREPAID
001	GT-B F 1L McDs CageFree LiquidEgg	11123	20.00	CUSTOMER P/U
943434279F				

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

Traden K
5-23-25
Freight Class 50

TOTAL # PALLET 026	SEAL # _____ GROSS WT _____ TARE WT <u>41179</u> NET WT _____	TOTAL BOXES 000 Cartons
-----------------------	--	-------------------------------

2
CUSTOMER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

TAM Green

SHIPPERS B/L NUMBER 223110812

INVOICE NUMBER