



INVOICE

BILL TO:
REDWOOD MULTIMODAL
1765 N ELSTON AVE, SUITE 301
CHICAGO, IL 60642

INVOICE DATE: 07/17/2025
INVOICE #: B101321
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		609 E Avenue G, Hutchinson, KS 67501 - 12547 RIVERDALE BLVD NW, Coon Rapids, MN 55448			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA
BRZ
Attention: Rocco A
MC #: 086875
Direct (708)852-5664

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3717890

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,445.00	1.00	\$1,445.00
On Time Delivery	\$255.00	1.00	\$255.00
Balance Payable:			\$1,700.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: Cargill
609 E Avenue G
Hutchinson, KS 67501

Earliest: 7/16/2025 11:00
Latest: 7/16/2025 11:00

Palletized Salt : 43,062.00 lbs

Note: **ACTUAL PU 07/15 @ 1000** MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! MUST BE FOOD GRADE TRAILER!! CLEAN, DRY, NO HOLES, NO ODORS!!! MUST HAVE 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT!! DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!

BOL: 2018511607

Drop #2

Facility: COSTCO CHASKA MN 1646
2 OAKRIDGE DR
Chaska, MN 55318

Earliest: 7/17/2025 05:00
Latest: 7/17/2025 05:00

Palletized Salt : 43,062.00 lbs

Note: DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!

BOL: 2018511607, PO: 16460703290, PU: 10187306

Drop #3

Facility: COSTCO COON RAPIDS MN 372
12547 RIVERDALE BLVD NW
Coon Rapids, MN 55448

Earliest: 7/17/2025 08:00
Latest: 7/17/2025 08:00

Palletized Salt : 43,062.00 lbs

Note:

BOL: 2018511607, PO: 3720703296, PU: 10187287

Product(s): Palletized Salt	Weight: 43,062.00 lbs
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Customer Notes:



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this _____ day of _____, 2025
 By: _____ (sign)
 Name: _____ (print)

Truck#/Trailer #: _____
 Pro #: _____

Driver Name: _____
 Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com






Bill of Lading

Page 3 of 4

Date: Jul 16, 2025

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 609 E AVENUE G HUTCHINSON KS 67501-7574 USA Order#(s): 10187287		Bill of Lading Number: 2018511607_STOP2  CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC Trailer number: H08918 Seal number(s): 698611-698612 SCAC: TSGN Pro number: Equipment Type: TL Pkg Amb - 53' Gross Weight: 27193.779 KG Tare Weight: 15648.924 KG Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SHIP TO (CONSIGNEE): Name: COSTCO MW 372 COON RAPIDS Address: 12547 RIVERDALE BLVD NW, COON RAPIDS MN 55448-6708 US			
BILL TO: Name: Cargill Salt			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
003720703296	10 PAL	24710.000 LB	
GRAND TOTAL	10 PAL	24710.000 LB	

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	PAL					385.000 LB		PAL 40X48IN PLAS		50
3	PAL					210.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
		4	PAL			9854.880 LB		DCW B&S PEL 50LB PE PLAS PAL		55
		3	PAL			7611.030 LB		DCW R/O I/F PEL 40LB PE PLAS PAL		55
		3	PAL			7391.160 LB		DCW SO NATURALS XCRS 50LB PE CH		55
10	PAL	10	PAL			25452.070 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 _____."

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 <small>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.</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <small>Property described above is received in good order, except as noted.</small>
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COSTCO WHOLESALE
12547 RIVERDALE BLVD NW
MINNEAPOLIS , MN 55448
(763) 712-7772

LOCATION: 372 COON RAPIDS
APPT DATE/TIME: 07/17/25 08:00
CARRIER: CARGILL

CHECKIN: 07/17/25 07:24
RCVG START: 07/17/25 07:24
RCVG END: 07/17/25 07:43
CHECKOUT: 07/17/25 07:43

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

PO #: 3720703296 QTY(S): 10 Plt
BOL: 2018511607_STOP2
TEMP:

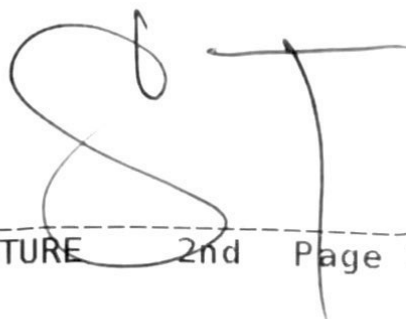
LOG LINE: 1534-13

RECEIVER: Brandon Cotton



1st

SIGNATURE




2nd

Page 1

Date: Jul 16, 2025

Bill of Lading

Page 1 of 4

SHIP FROM (ORIGIN):		Bill of Lading Number: 2018511607	
Name: CARGILL, INCORPORATED			
Address: 609 E AVENUE G HUTCHINSON KS 67501-7574 USA			
Order#(s): 10187287,10187306			
SHIP TO (CONSIGNEE):		CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC	
Name: COSTCO MW 372 COON RAPIDS		Trailer number: H08918	
Address: 12547 RIVERDALE BLVD NW, COON RAPIDS MN 55448-6708 US		Seal number(s): 698611-698612	
		SCAC: TSGN	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight:	
Name: Cargill Salt		Tare Weight:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input checked="" type="checkbox"/> 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
003720703296	10 PAL	24710.000 LB	
016460703290	7 PAL	17220.000 LB	
GRAND TOTAL	17 PAL	41930.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL	17		43261.400 LB		GRAND TOTAL		

Where the rate is dependent on value, shipper's 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

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/pallets said to contain☐ By Driver/Pieces

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.

Bill of Lading

Page 2 of 4

Date: Jul 16, 2025

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 609 E AVENUE G
HUTCHINSON KS 67501-7574
USA
Order#(s): 10187306

SHIP TO (CONSIGNEE):

Name: COSTCO WHOLESALE CORPORATION
Address: 2 OAKRIDGE DR.
CHASKA MN 55318-1030 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2018511607_STOP1



CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC

Trailer number: H08918
Seal number(s): 698611-698612

SCAC: TSGN

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 23727.094 KG

Tare Weight: 15648.924 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:

#3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
016460703290	7 PAL	17220.000 LB	
GRAND TOTAL	7 PAL	17220.000 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 (a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	PAL			490.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
		4	PAL	9854.880 LB		DCW B&S PEL 50LB PE CH		55
		2	PAL	4927.440 LB		DCW SO NATURALS XCRS 50LB PE CH		55
		1	PAL	2537.010 LB		DCW R/O I/F PEL 40LB PE CH		55
7	PAL	7	PAL	17809.330 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 _____."

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/pallets said to contain

☐ By Driver/Plates

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.

Bill of Lading

Page 3 of 4

Date: Jul 16, 2025

SHIP FROM (ORIGIN):		Bill of Lading Number: 2018511607_STOP2	
Name: CARGILL, INCORPORATED Address: 609 E AVENUE G HUTCHINSON KS 67501-7574 USA Order#(s): 10187287			
SHIP TO (CONSIGNEE):		CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC	
Name: COSTCO MW 372 COON RAPIDS Address: 12547 RIVERDALE BLVD NW COON RAPIDS MN 55448-6708 US		Trailer number: H08918 Seal number(s): 698611-698612	
		SCAC: TSGN	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 27193.779 KG	
Name: Cargill Salt		Tare Weight: 15648.924 KG	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
003720703296	10 PAL	24710.000 LB	
GRAND TOTAL	10 PAL	24710.000 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	QTY	TYPE					NMFC #	CLASS	
7	PAL			385.000	LB		PAL 40X48IN PLAS		50	
3	PAL			210.000	LB		PALLET CHEP US ZSSC 70LB-31.7KG		55	
		4	PAL	9854.880	LB		DCW B&S PEL 50LB PE PLAS PAL		55	
		3	PAL	7611.030	LB		DCW R/O I/F PEL 40LB PE PLAS PAL		55	
		3	PAL	7391.160	LB		DCW SO NATURALS XCERS 50LB PE CH		55	
10	PAL	10	PAL	25452.070	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

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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<small>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.</small>		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		<small>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.</small> Property described above is received in good order, except as noted.	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain			
		<input type="checkbox"/> By Driver/Pieces					

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Bill of Lading Number: 2018511607

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL			Y	N	

CARRIER INFORMATION

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
	PAL	3	PAL	7391.160 LB		DCW SO NATURALS XCRS 50LB PE CH		55
		3	PAL	7611.030 LB		DCW R/O I/F PEL 40LB PE PLAS PAL		55
		4	PAL	9854.880 LB		DCW B&S PEL 50LB PE PLAS PAL		55
		1	PAL	2537.010 LB		DCW R/O I/F PEL 40LB PE CH		55
		2	PAL	4927.440 LB		DCW SO NATURALS XCRS 50LB PE CH		55
		4	PAL	9854.880 LB		DCW B&S PEL 50LB PE CH		55
7				490.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
3				210.000 LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
7				385.000 LB		PAL 40X48IN PLAS		50
17		17		43261.400 LB		PAGE SUB TOTAL		

COSTCO WHOLESALE
2 OAKRIDGE DRIVE
CHASKA , MN 55318
(952) 513-2823

LOCATION: 1646 CHASKA
APPT DATE/TIME: 07/17/25 05:00
CARRIER: CARGHILL

CHECKIN: 07/17/25 06:06
RCVG START: 07/17/25 06:06
RCVG END: 07/17/25 06:17
CHECKOUT: 07/17/25 06:17

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

PO #: 16460703290 QTY(S): 7 Plt
BOL: 10187306
TEMP:

~~OG LINE: 1968-07~~

RECEIVER: Adam Wabeke

A large, stylized handwritten signature in black ink, appearing to be 'Adam Wabeke', written over a dashed line.

1st

SIGNATURE

2nd

Page 1