


Date: Jun 2, 2022

Bill of Lading CCN: 916XALOM11022022012 Page 1 of 1

SHIP FROM (ORIGIN):		Bill of Lading Number: 2011873024
Name: CARGILL, INCORPORATED Address: 2400 SHIPS CHANNEL CLEVELAND OH 44113-2673 USA Order#(s): 4512005900		
SHIP TO (CONSIGNEE):		CARRIER NAME: ALGOMA CENTRAL CORPORATION
Name: CARGILL LIMITED - CARGILL LIMITEE Address: 1050 FAREWELL ST , OSHAWA ON L1H 6N6 CA		Trailer number: BUFFALO Seal number(s):
		SCAC: Pro number: Equipment Type: Lake Vessel
BILL TO:		Gross Weight: 38067160.000 LB
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 type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Unless the sale of a product is made delivered duty paid, [Customer] [Buyer] and the Importer of Record is responsible for ensuring that importation and use of that product in a country (other than the country of delivery) are in compliance with all applicable laws and regulations.
NOEEI FTR 30.36

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4512005900		19033.564 ST	
GRAND TOTAL		19033.564 ST	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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
				19033.564	ST		CLEARLANE® DEICER ENHNCD BULK		
				19033.564	ST		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/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.