



# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20265

## Bill To

Cargill Meat Logistics Solutions  
P.O. Box 8183  
Wichita, KS 67208-0183

## Ship To

Hersey, MI to Cleveland, OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

		P.O. No.	Ship Date	Terms
		1010833	5/3/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	22,566	900.00	
		<b>Total USD</b>		\$900.00

SOLD, ASSIGNED AND PAYABLE TO

Please remit  
Pho

**Transfac Capital, Inc.**  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

1 Solon, OH 44139  
J-349-8116

\*\*\* Load Confirmation \*\*\*

Cargill Meat Logistics Solutions  
P.O. Box 8183  
Wichita, KS 67208-0183

ATTN: Brokerage and Billing Dept.  
877-596-4062 Fax: 316-832-7509

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1010833

Carrier: INTERSTATE FREIGHT CARRIERS  
SOLOH OH 44139  
Date: 05/03/2017 1046

Contact: LORI/DARA  
Phone: 440-349-8109  
Fax: 440-349-8116

Order Order: 1010833  
Miles: 334.0  
BOL: 2005042092

Commodity: SAP Brokerage  
Weight: 45133.0

Trailer: Van  
Reference: 4504092857  
Temp:

Pick up Name: CARGILL SALT  
1 Address: 1395 135TH AVE  
HERSEY MI 49639  
Phone: 231-832-8809

Date: 05/03/2017 0800 05/03/2017 1900

CONFIRMED APPOINTMENT

Contact: CARGILL SALT  
Driver Load: N

Reference number:

PO 4504092857

SI 2005042092

SO 4504092857

Delivery Name: SALT CLEVELAND  
2 Address: 2400 SHIPS CHANNEL  
CLEVELAND OH 44113  
Phone: 216-357-4622/4624

Date: 05/04/2017 0700 05/04/2017 1430

CONFIRMED APPOINTMENT

Contact: RECEIVING  
Driver Load: N

Reference number:

PO 4504092857

SO 4504092857

SPECIAL INSTRUCTIONS

CARGILL SALT - Please check in as CMLS

X \*\*\*must arrive with an empty scale ticket before checking in to load. They do not have a scale on this site\*\*\*

Payment Carrier Freight Pay: \$900.00  
Total Carrier Pay: \$900.00

Alan Pitts

**\*\*\* DO NOT FAX BACK \*\*\***

**Agreement      PLEASE SIGN \_\_\_\_\_ AND SEND IN WITH BILLS**

The receipt of this document confirms carrier's agreement to transport the shipment noted at the rate shown.

\* Driver must report any overages, shortages of damaged product immediately, 877-596-4062 x8.

\*\*Please remember to send your invoice, BOL, and receipts to: Cargill Meat Logistics 250 Water St., Ste 600, Wichita, KS 67202, Attn: Brokerage Freight Payable to ensure prompt payment.


\*\*Contact your broker 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 \$1.55 per thousand dollars will be charges on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.

\*\*For the Quick Pay option - a 3.5% fee on the total amount of the load will apply. If you are interested in this option, please contact our office at (316)462-7247 or (316)462-7260 for details.

Date: May 3, 2017

## Bill of Lading

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<b>SHIP FROM (ORIGIN):</b>				<b>Bill of Lading Number: 2005042092</b>													
<b>Name:</b> CARGILL INCORPORATED <b>Address:</b> 1395 135TH AVE HERSEY MI 49639-8746 USA <b>Order#(s):</b> 4504092857 <b>SID#</b> <span style="float: right;">FOB <input type="checkbox"/></span>																	
<b>SHIP TO (CONSIGNEE):</b>																	
<b>Name:</b> CARGILL, INCORPORATED <span style="float: right;"><b>Location#</b></span> <b>Address:</b> 2400 SHIPS CHANNEL, CLEVELAND OH 44113-2673 US  <b>CID#</b> <span style="float: right;">FOB <input type="checkbox"/></span>				<b>CARRIER NAME:</b> CARGILL MEAT LOGISTICS SOLUTIONS INC <b>Trailer number:</b> 002 <b>Seal number(s):</b> 32956 <b>SCAC:</b> CMLJ <b>Pro number:</b> <b>Equipment Type:</b> TL Pkg Amb - 53'													
<b>BILL TO:</b>				<b>Gross Weight:</b> 77593.000 LB <b>Tare Weight:</b> 32460.000 LB													
<b>Name:</b> Cargill Salt				<b>Freight Charge Terms:</b> (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													
<b>SPECIAL INSTRUCTIONS:</b>																	
<b>CUSTOMER ORDER INFORMATION</b>																	
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP (Circle One)</b>											
4504092857		22 ST		22.000 ST		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Y</td> <td style="width: 50%;">N</td> </tr> <tr> <td>Y</td> <td>N</td> </tr> <tr> <td>Y</td> <td>N</td> </tr> <tr> <td>Y</td> <td>N</td> </tr> <tr> <td>Y</td> <td>N</td> </tr> </table>		Y	N	Y	N	Y	N	Y	N	Y	N
Y	N																
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Y	N																
Y	N																
Y	N																
<b>GRAND TOTAL</b>		22 ST		22.000 ST													
<b>CARRIER INFORMATION</b>																	
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>											
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>LYL ONLY</b>											
22	PAL			0.566	ST	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (a) of NMFC Item 300 PALLET REFERENCE 40X48 51.5LB-23KG CC SULF BK 50LB 40P											
		22	ST	22.000	ST		NMFC # <span style="float: right;">CLASS</span> 50 55										
22	PAL	22	ST	22.566	ST	<b>GRAND TOTAL</b>											
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						<b>COD Amount:</b> \$ 0.00 <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>											
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> RECEIVED subject to individual carrier's terms and conditions that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rules, classifications and rates that have been established by the carrier and are available to the shipper on request applies to goods, bills of lading and regulations.																	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify the above named contents are properly classified, described, packaged, marked and labeled and are in proper condition for shipment in accordance with the applicable provisions of the U.S. Code.						<b>SHIPPER SIGNATURE</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.											
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver						<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces											
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of goods and documents presented. Carrier will be responsible for any loss or damage to goods in transit unless the shipper advises the carrier of any special handling instructions or other requirements. The carrier's responsibility is limited to the actual value of the goods.						Properly described above is received in good order, except as noted.											