



# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20287

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

Ship To
Akron, OH to Tipp City, OH to Miamisburg, 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
		2005030044	5/5/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	39,584	570.00	
		<b>Total USD</b>		\$570.00

**SOLD, ASSIGNED AND PAYABLE TO**

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

31 Solon, OH 44139  
0-349-8116

\*\*\* 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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1009752

Carrier: INTERSTATE FREIGHT CARRIERS  
          **SOLON**                      OH    44139  
Date: 05/03/2017 0814

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

Order    Order: 1009752  
          Miles: 224.0  
          BOL: 2005030044

Commodity: SAP Brokerage  
Weight: 39585.2

Trailer: Van  
Reference: TIPP54114669  
Temp:

**Pick up**  
**1**    Name: SALT- AKRON  
      Address: 2065 MANCHESTER RD  
              AKRON                      OH 44314  
      Phone: 330-745-0031

Date: 05/05/2017 0400    05/05/2017 1700

**CONFIRMED APPOINTMENT**

Contact: STEVE MARSH  
Driver Load: N

Reference number:

PO MIAM54114691  
PO TIPP54114669  
SI 2005030044  
SO 3094776  
SO 3094785

**Delivery**  
**2**    Name: MENARDS, INC.  
      Address: 8480 SPRINGBORO PIKE  
              MIAMISBURG                OH 453424407  
      Phone:

Date: 05/08/2017 0800    05/08/2017 1800

**CONFIRMED APPOINTMENT**

Contact:  
Driver Load: N

Reference number:

PO MIAM54114691  
SO 3094785

**Delivery**  
**3**    Name: MENARDS TIPP CITY 3240  
      Address: 75 WELLER DR  
              TIPP CITY                      OH 453713321  
      Phone:

Date: 05/08/2017 0800    05/08/2017 1800

**CONFIRMED APPOINTMENT**

Contact:  
Driver Load: N

Reference number:

PO TIPP54114669  
SO 3094776

\*\*\*\*\*  
**SPECIAL INSTRUCTIONS**

**SALT- AKRON - -Must check in as CMLS or Cargill**

**Attention Truck Drivers**

- ? Sign-in with your pickup number on the log sheet.
- ? (No pickup #? Then please call your dispatch)
- ? Make sure your trailer is Food Grade clean!
- ? Free of dirt, debris, and strong odors
- ? Use trash containers provided do not sweep debris onto ground.
- ? Dirty trailers will be sent to end of loading line
- ? Find parking: back in against fence while waiting.
- ? Tune to CB Channel #3 to be called for loading, or wait inside.
- ? After you back into door, come back inside while being loaded.

Regular sign-in hours: 4am 5pm, Monday - Friday

**MENARDS, INC. - 3094785 - CARRIER TO CALL 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT 937-439-0**

**MENARDS, INC. - 3094785 - 114**

**MENARDS TIPP CITY 3240 - 3094776 - CARRIER TO CALL 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT 937 667 6**

**MENARDS TIPP CITY 3240 - 3094776 - 830**

\*\*\*\*\*  

Payment	Carrier Freight Pay:	\$570.00
	Total Carrier Pay:	\$570.00

Ramsey Khalidi

**\*\*\* 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 charged on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.**

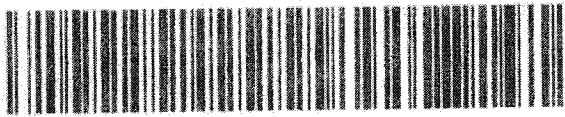
**\*\*For the Quick Pay option - a 3.5% fee on the total amount of the load will apply. If you are interested in this option, please contact our office at (316)462-7247 or (316)462-7260 for details.**

*Driver-*

Date: May 5, 2017

## Bill of Lading

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SHIP FROM (ORIGIN):		Bill of Lading Number: 2005030044_STOP1	
Name: CARGILL INCORPORATED			
Address: 2065 MANCHESTER RD AKRON OH 44314-1770 USA			
Order#(s): 3094785	FOB <input type="checkbox"/>		
SHIP TO (CONSIGNEE):		CARRIER NAME: CARGILL MEAT LOGISTICS SOLUTIONS INC	
Name: MENARDS, INC.		Trailer number: 53018	
Address: 8480 SPRINGBORO PIKE MIAMISBURG OH 45342-4407 US		Seal number(s): 326336 326340	
CID#	FOB <input type="checkbox"/>	SCAC: CMLJ	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 24238.950 KG	
Name: Cargill Salt		Tare Weight: 15122.757 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	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
MIAM54114691	467 EA	19570.000 LB	<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	467 EA	19570.000 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing 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
		49	EA	2463.720	LB		DCW SO NATURALS XCRS 50LB PE		55
		378	EA	15222.060	LB		DCW B&S PEL 40LB PE		55
		40	EA	2000.000	LB		DCW BRINE BK 50LB 40P		55
8	PAL			412.000	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
8	PAL	467		20097.780	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 U.S. DOT.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

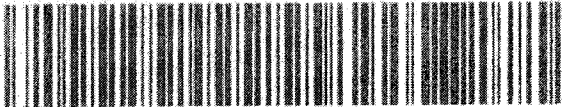
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

# Bill of Lading

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Date: May 5, 2017

<b>SHIP FROM (ORIGIN):</b> Name: CARGILL INCORPORATED Address: 2065 MANCHESTER RD AKRON OH 44314-1770 USA Order#(s): 3094776 SID# _____		<b>Bill of Lading Number: 2005030044_STOP2</b> 
<b>SHIP TO (CONSIGNEE):</b> Name: MENARDS TIPP CITY 3240 Address: 75 WELLER DR, TIPP CITY OH 45371-3321 US CID# _____		<b>CARRIER NAME: CARGILL MEAT LOGISTICS SOLUTIONS INC</b> Trailer number: 53018 Seal number(s): 326336 326340 <b>SCAC: CMLJ</b> Pro number: Equipment Type: TL Pkg Amb - 53'
<b>BILL TO:</b> Name: Cargill Salt		Gross Weight: 23962.122 KG Tare Weight: 15122.757 KG <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> 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	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
TIPP54114669	430 EA	18980.000 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	430 EA	18980.000 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
		98	EA	4927.440	LB	DCW SO NATURALS XCRS 50LB PE		55
8	PAL			412.000	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		252	EA	10148.040	LB	DCW B&S PEL 40LB PE		55
		80	EA	4000.000	LB	DCW BRINE BK 50LB 40P		55
8	PAL	430	EA	19487.480	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 \_\_\_\_\_ 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 U.S. DOT.

### 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Responsibility assumed above is received in good order, except as noted.