



CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Purchase Order 4509437795

Invoice must reference this purchase order # and match PO
line items in order to process payment.

Order confirmations are required within 24 hours to the Cargill contact listed on this PO.

Vendor
CHEP USA INC
15226 COLLECTION CENTER DR
CHICAGO IL 60693-0152
USA
Remit-to
CHEP USA CHICAGO
CHEP USA INC
15226 COLLECTIONS CENTER DR
CHICAGO IL 60693
USA

Bill-to
CARGILL, INCORPORATED
ATTN 1001-A220
PO Box 5833
MINNEAPOLIS MN 55440-5833
USA
FAX:
EMAIL: CargillFSC_AccountsPayable@cargill.com

PO Contact:
Praveen kumar V
Cargill Inc //
Phone: 855-527-4102 - 3537
Cssp_DsoPi@cargill.com

Deliver To: GAINESVILLE GA US DSO 1001
CARGILL INCORPORATED
862 WEST RIDGE RD
GAINESVILLE GA 30501-6911

Ship-from: CHEP USA - CHICAGO
15226 COLLECTION CENTER
DR
CHICAGO IL 60693-0152
USA

Delivery Terms: FOB ORIGIN
PO Issue Date: 01/27/2021
MM/DD/YYYY
Currency: USD
Payment Terms: NET 60 DAYS FROM
DATE OF INVOICE
RECEIPT

Line	Cargill Material Vendor Part #	Purchase Contract	Delivery Date Manufacturer Part #	Material Description UPC	Quantity	UoM	Unit Price	Per	Price Per	Extended Amount
10	440008061		02/04/2021	PALLET CHEP FLE 40X48IN #PALLET CHEP FULL LEADING EDGE 40X48IN	510	EA	6.32	1	EA	3,223.20
				Item Tax			0			0.00
				Shipping Condition Vendor Planned						

3,223.20

Tax 0.00

Total PO Amount 3,223.20

In addition to the terms herein, the terms and conditions set forth at <https://www.cargill.com/supplier-central/en/cargill-po-terms-and-conditions> apply to this Order.