



Bill to:
LANDSTAR RANGER

Invoice Date: 07/25/2023
Invoice #: 1351711
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1730 East Moore Street, Southport, NC, USA - 61 Logistics Blvd, Walton, KY 41094, USA			
			1	1400	1400

TOTAL
1400

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



LANDSTAR LOAD CONFIRMATION

FB #: 1351711

EFFECTIVE DATE: 7/24/2023
EQUIPMENT: VAN
COMMODITY: FAK
DIMENSION:
WEIGHT: 40800
PIECES: 1

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

LRGR - MMG
SIGN THIS
DOCUMENT

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (682) 302-8080
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:	7/24/2023 08:00 - 7/24/2023 14:00	CONTACT:
NAME/ADDRESS:	ADM SPECIALTY INGREDIENTS 1730 E MOORE ST SE	PHONE:
	SOUTHPORT, NC 28461	
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	References: 973271	

DELIVERY DATE:	7/25/2023 10:00 - 7/25/2023 10:00	CONTACT:
NAME/ADDRESS:	Commonwealth 61 Logistics BLVD	PHONE:
	WALTON, KY 41094	
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	References: P503625	

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,400.00
GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - MMG
Agency Contact: Max
Agency Phone: (682) 302-8080
Signature: _____

Carrier: BRZ

Carrier
Signature: <u>Lucia M</u> _____X

Confirm Date: 7/24/2023 Confirm Date: 7/24/2023 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101
THANK YOU FOR DOING BUSINESS WITH LANDSTAR
TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com
**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

Subject to Section 7 of Conditions of Sale of Archer-Daniels-Midland Company, Inc. If this agreement is to be deemed to be a contract for the sale of goods, the contract shall be governed by the Uniform Commercial Code. The contract shall be binding on the Archer-Daniels-Midland Company and its successors and assigns.

Signature of consignee

FROM ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER
DATE SHIPPED

ORIG. OFFICE	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER
9535	06/06/23	07/18/23			973271
TERMS	FRT.	BIL	F.O.B.	CAR INITIAL & NO.	DATE SHIPPED
DRAFT THRU					

SOLD TO
0009CA WILD FLAVORS, INC.
 1261 PACIFIC AVE
 ERLANGER KY 41018-1270

CONSIGNEE TO
M27303 COMMONWEALTH
 61 LOGISTICS BLVD
 WALTON KY 41094-9381

INVOICE NO.

DEL. CARRIER SHIP VIA

SHIP FROM

TRAFFIC CODE

PAGE 002

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
***	ITEM DESCRIPTION							
***	WILD CODE NUMBER							
***	PO NUMBER							
***	LOT NUMBER							
***	GROSS, NET, AND TARE WEIGHTS							
***	KOSHER SYMBOL, IF APPLICABLE							

	DELIVERIES CAN BE MADE 24 HOURS PER DAY MONDAY THROUGH FRIDAY							
*								
	ANY SHIPMENT OVER 10,000 LBS AND DLVD PRICING; THROUGH LINK BELOW:							
*	HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/Y807V2YQ/							
	ANY ISSUES WITH THE APT PLUS, REACH OUT TO TIM TEDESCO (O) 859-905-2340							
*								
KC								
*								
	FOR PRODUCT 092310 PLEASE ADD ITEM# 003086 ON PALLETS							
SEAL# 759042								

**	DUPLICATE COPY DATE : 07/24/23 TIME: 102533							

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per _____ DATE _____

Agent _____

Permanent post office address of shipper, Decatur, Ill. 62525
 Form No. 9507 A00198 01-20

SHIPPING ORDER

FROM ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER



ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS 62525

Subject to the terms and conditions of purchase order or contract. It is the responsibility of the customer to verify the accuracy of the information on this invoice. The carrier shall not be liable for any delay or damage to the goods or property of the customer.

ORIG. OFFICE 9535 ADM ORDER DATE 06/06/23 REQUESTED SHIPPING DATE 07/18/23 ADM OFFICE CODES 84382 INDUSTRY CODE 973271

TERMS IDT BIL PPD STR SHIP PT F.O.B. CUSTOMER ORDER NO. P503625 CAR INITIAL & NO. H03251 DATE SHIPPED 07-24-23 ADM ORDER NUMBER 973271

DRAFT THRU

SOLD TO 0009CA WILD FLAVORS, INC.
1261 PACIFIC AVE
ERLANGER KY 41018-1270

CONSIGNEE TO M27303 COMMONWEALTH
61 LOGISTICS BLVD
WALTON KY 41094-9381

DEL. CARRIER SHIP VIA HTLX FRT 4.6600

SHIP FROM 789 CITRC ACID-SOUTHPORT, NC TRAFFIC CODE V0

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	PIB	PREPAID AMOUNT
092310	0H POT CITRATE USP/FC	03723	50# BAG	800	40000		#	
	TOTALS			800	40000			
	GROSS WEIGHT				40800			
	PALLETS			16				

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.

CARRIER NAME BRZ
CARRIER ADDRESS 6850 w 63rd Chicago IL
CARRIER PHONE 786 765 9057

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

LOAD 07/18/23 : ARRIVE 07/20/23 :
COA AND PACKING LIST MUST ACCOMPANY EACH SHPMT

*** ALL CONTAINERS MUST BE PROPERLY MARKED WITH THE FOLLOWING: ***

*** TAMPER EVIDENT SEALED ***

ARCHER DANIELS MIDLAND COMPANY - Shipper

Jennifer Caswell
Per Jennifer Caswell
Per Juan Bacc Roman
F-001 No. 9507 A00198 01-20
DATE 7/24/2023

Agent

Deer
7-25-23
Brandon Smith

50 # # # # # # #

SHIPPING ORDER

FROM ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER



ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS 62525

Subject to the terms and conditions of purchase order or contract. It is the responsibility of the customer to verify the accuracy of the information on this invoice. The carrier shall not be liable for any delay or damage to the goods.

ORG. OFFICE 9535 ADM ORDER DATE 06/06/23 REQUESTED SHIPPING DATE 07/18/23 ADM OFFICE CODES 84382
 TERMS IDT BIL PPD STR SHIP PT FRT. BIL F.O.B. CUSTOMER ORDER NO. P503625
 DRAFT THRU DATE SHIPPED 07-24-23 ADM ORDER NUMBER 973271
 INVOICE NO. H03251

SOLD TO 0009CA WILD FLAVORS, INC.
 1261 PACIFIC AVE
 ERLANGER KY 41018-1270
 CONSIGNED TO M27303 COMMONWEALTH
 61 LOGISTICS BLVD
 WALTON KY 41094-9381

DEL. CARRIER SHIP VIA HTLX FRT 4.6600
 SHIP FROM 789 CITRC ACID-SOUTHPORT, NC TRAFFIC CODE V0

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	PIB	PREPAID AMOUNT
092310	0H POT CITRATE USP/FC	03723	50# BAG	800	40000		#	
	TOTALS			800	40000			
	GROSS WEIGHT				40800			
	PALLETS			16				

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.

CARRIER NAME BRZ
 CARRIER ADDRESS 6850 w 63rd Chicago IL
 CARRIER PHONE 786 765 9057

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

LOAD 07/18/23 : ARRIVE 07/20/23 :
COA AND PACKING LIST MUST ACCOMPANY EACH SHPMT

*** ALL CONTAINERS MUST BE PROPERLY MARKED WITH THE FOLLOWING: ***

*** TAMPER EVIDENT SEALED ***

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per *Juan Bacc Roman*
 Payment post office address of shipper, Decatur, IL 62525
 Form No. 9507 A00198 01-20

Per *Juan Bacc Roman*
 DATE 7/24/2023

Agent

7-25-23
 Bannock Smith
 (Handwritten notes)

50

#