

Bill to:

Summit Transportation INC

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Invoice Date: 07/26/2023 Invoice #: 0061183 Terms: NET 30 Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1150 W 115th St, Chicago, IL, USA - 1680 N Glenville Dr ste 300, Richardson, TX, USA			
			1	1900	1900

TOTAL	
1900	

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

*** Load Confirmation ***

Summit Transportation, Inc. P.O. Box 540547 Dallas, TX 75354 Phone: 214-631-3080 214-631-3442 Fax: MC# 334192



Order Number 0061183

Page

Please reference this number on invoice

			•		
Carrier:	ROYAL3 IN CHICAGO 07/24/2023	C IL 6063	8	Contact: Phone: Fax:	JASON 630-485-7270 X110
Order	Order: Miles: BOL:	0061183 907.0 28010		Commodity: Trailer: Reference:	Freight All Kinds
PU [/]	Name: Address:	ARCHER DANIEL SYMBIA LOG 1150 W 115TH ST BOLINGBROOK		Date: Contact: Phone:	07/24/2023 1300
		Reference Number:	PU	NO HOLES/CLEAN	TRAILER
so	Name: Address:	FMSC-RICHARDS 1680 N GLENVILL		Date:	07/25/2023 0700 07/26/2023 1200
		RICHARDSON	TX 75081	Phone:	214-790-8032
Payment		Carrier Freight Pay	 ':	\$1,900.00	
		Total Carrier Pay:		\$1,900.00	
RK# TRL# DRIVER NAME * Instructions * MSC-RICHARDSON - Del per Phil		ER NAME	(CELL#	
ORIVER MU OAD.	ST ACCEPT	MACROPOINT OR P	44 TRACKING,	NO EXCEPTIONS O	R \$100 FEE WILL BE DEDUCTED

Please sign and fax/email back to Lindsey Gowin

214-844-3463

"FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY***

"DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES

"THERE WILL BE A \$100 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESN'T ACCEPT TRACKING.

"LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$300 PER DAY.

"DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMMAGES IMMEDIATELY TO SUMMIT.

"IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.

"LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT. RECEIPT MUST BE SUBMITTED WITH YOUR INVOICE.

"EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.

"DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MIST BE REQUIRED WITH IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.

"ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.

"ALL RESULT IN NONPAYMENT OF DETENTION THE CARRIER WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.

"ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.

"ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.

"EXAMY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.

"EXAMY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.

"ANY YOLL ATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE

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ARCHER DANIELS MIDLAND COMPANY CERTIFICATE OF ANALYSIS

IXLOTCP: 10AD64

SOLD TO: 901396

FEED MY STARVING CHILDREN

ATTN ACCOUNTING 401 93RD AVE NW COON RAPIDS MN

SHIPPED TO: 405680

FEED MY STARVING CHILDRN-R

1680 N GLENVILLE DR

SUITE 300 RICHARDSON TX

CUSTOMER PO #: 28010

SHIP DATE: SHIPPED FROM:

MANUFACTURE LOC: TRAILER/CAR NUMBER:

ADM ORDER NUMBER: INVOICE NUMBER:

PROXIMATE DATA:

07/24/23 BOLINGBROOK

BUSHNELL

006928

PRODUCT DESCRIPTION:

TVP U-118 MINCED 180

ADM PRODUCT CODE:

165118

LOT NUMBER: 230607015B

COPC: 1010

MANUFACTURE DATE: 06/07/23 EXPIRATION DATE: 06/06/25

QUANTITY SHIPPED: CONTAINER CODE: 14

DESC: 800STOTE

NET WEIGHT:

1,600.000

	AMALISIS	RESULTS:	SPECIFICATION:	METHOD:
DENSITY PROTEIN DRY BASIS PROTEIN MOISTURE &	21.9 52.20 55.1 5.20	•	17 MIN - 26 MAX 50% MINIMUM 53% MINIMUM 9% MAXIMUM	ADM AC-3B-66 AOCS BA-4E-93 AOCS BA-4E-93 ADM AC-6B-64
CROBIOLOGICAL DATA:				

MIC STANDARD PLATE COUNT <100 /GRAM COLIFORM <3 /GRAM E COLI NEG SAL CLASS 1 MEG

,IL

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25,000 CFU/G MAXIMUM FDA/BAM CHAPTER 3 MEGATIVE **NEGATIVE IN 1500G**

100 CFU/G MAXIMUM FDA/BAM CHAPTER 4 FDA/BAM CHAPTER 4 FDA/BAM CHAPTER 5

QTY

SHELF LIFE: TWO YEARS.

THIS IS TO CERTIFY THAT ANALYSIS OF MATERIAL IS AS SHOWN.

PRIOR TO APRIL 10, 2023, E. COLI WAS TESTED AND REPORTED IN 11 GRAMS

TANYA CURRENT, LAB SUPERVISOR

ELECTRONICALLY GENERATED

Janya Current

Date: 7/24/23			BILL	OF L	AD	ING		Page 1	
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CERTIFICATE

Date: 7/	24/23			THE REAL PROPERTY.	DII		ASI				DELL'ARE DELL'ARE	A STATE OF THE PARTY OF THE PAR
Name:	SYMBIA	LOGIST	SHIP	FROM	DIL	LOF	LA	DING			Page 1	
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Name:		The		H CHARGES	BILL TO:		State of		BARC	ODE S	PACE	
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