



Bill to:
KNX Logistics

Invoice Date: 12/08/2023
Invoice #: 3078449
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		605 Grain Millers Drive, Saint Ansgar, IA, USA - 8425 Highway 45, Fort Smith, AR, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Door 7

Interstate Logistics Systems, Inc.
Bill of Lading

12/04/2023 1853

Order No 0258753

Ref No 7043085321

Order date 11/17/2023 1615

--Early Date/Time--

--Late Date/Time--

Agent

Pickup 12/01/2023 0000

12/01/2023 0000

BOL MEDUU1816379

Delivery 12/07/2023 0800

12/07/2023 0800

Trailer

-----Shipper-----

-----Consignee-----

PNCTNENJ PNCT
241 CALCUTTA ST
NEWARK, NJ 07114

JTLALIA JTL LOGISTICS
2900 21ST STREET NW
ALTOONA, IA 50009

5153237100

Commodity

FAK TTNU3399572

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	PNCTNENJ	PNCT	NEWARK	NJ	12/01/2023 0000	No driver loading or unload
SD	FOXIKEN1	F.O.X. Intermodal	KENILWORTH	NJ	11/30/2023 0800	No driver loading or unload
SP	FOXIKEN1	F.O.X. Intermodal	KENILWORTH	NJ	12/05/2023 1000	No driver loading or unload
SO	JTLALIA	JTL LOGISTICS	ALTOONA	IA	12/07/2023 0800	No driver loading or unload

Received By(Company Name):

JTL

Received By(Signature):

Ron Lom

Date:

12/7/2023

SEAL# 810819

WEIGHT 32,000 LBS

24 PLS

INTERSTATE LOGISTICS SYSTEMS, INC.

TRANSLOAD VERIFICATION FORM



ATTN FACILITY: Do **NOT** load any other driver(s) than the one(s) listed below on this form without **WRITTEN** authorization directly from Interstate Logistics. If you have **ANY** questions whether to load or not load a driver(s) once on-site, immediately call Interstate Logistics' Operations Management for verification Mon. - Fri. 8:00AM - 5:00PM CST at (800)295-0998 or if after hours call (310)422-7162.

Transload By: Fox

Order #:

0258753

BOL:

MEQUUT 816739

Container #:

TTWU3399572

Seal #:

810819

Company Name:

Royal 3

MC #:

544686

Truck #:

716

Trailer #:

W7704

Solo Driver

☒

Team Drivers

Name (Driver 1):

Titus Gray

Name (Driver 2):

CDL #:

007899182

CDL #:

Cell # (Driver 1):

225-939-7120

Cell # (Driver 2):

Driver acknowledges all freight is loaded correctly and in good order with no shortages or damages at pick up.

Driver's Signature: _____

~~***If a driver(s) other than the driver(s) listed on this form are loaded with our cargo, your company will be held fully liable for all damages occurring as a result of the loss or damage to the load, including but not limited, to full actual value of the goods and any consequential damages***~~



GRAIN MILLERS

Certificate of Analysis

Grain Millers, Inc. - St. Ansgar

605 Grain Millers Drive

St. Ansgar, IA 5047

Phone: (641) 713-480

Fax: (641) 713-483

Prepared for:

ESTLE USA

ax: (231) 928-3778 Email: NINGerber.QACOA@us.nestle.com;

PO#: 4573917667

GMI#: O200281 / S218956

Ship Date: Dec 07, 202

Ship To: 8425 HWY 45 SOUTI

FORT SMITH, AR 7291

61051416 - Oat/Flour#408/2000#/SA00408/22017202

Lot	Method	Min Spec	Max Spec	231125A	231126A
Quantity Shipped				1	20
Manufacture Date				Nov 25, 2023	Nov 26, 2023
Moisture	AACC Official Method 44-15.02	7%	12%	8.6%	8.1%
Protein (dry basis)	AACC Official Method 46-30.01	11%	18%	15.6%	15.3%
Fat (as is)	AOAC Official Method 922.06	6%	8%	6.3%	6.3%
Ash (as is)	AACC Official Method 08-01.01	0%	2%	1.6%	1.5%
Peroxidase	AACC Official Method 22-80.01	Negative	Negative	Negative	Negative
Arsenic	AOAC Official Method 993.14	<10 ppb	60 ppb	14.60 ppb	17.70 ppb
Cadmium	AOAC Official Method 993.14	<10 ppb	30 ppb	<10 ppb	<10 ppb
Lead	AOAC Official Method 993.14	<10 ppb	10 ppb	<10 ppb	<10 ppb
Polynuclear Aromatic Hydrocarbons	ISO N842 CD21035 Modified	<5 ppb	<5 ppb	<5 ppb	<5 ppb
Acrylamide	FDA Method Acrylamide rev2003	<2 ppb	25 ppb	6 ppb	7 ppb
On US #20	GMI-P151	0%	1%	0%	0%
On US #100	GMI-P151	0%	70%	48%	55%
On Pan	GMI-P151	30%	100%	52%	45%
Standard Plate Count	AOAC Official Method 966.23	<100 CFU/g	1000000 CFU/g	900 CFU/g	900 CFU/g
Standard Plate Count	AOAC Official Method 966.23	<100 CFU/g	1000000 CFU/g	600 CFU/g	500 CFU/g
Standard Plate Count	AOAC Official Method 966.23	<100 CFU/g	1000000 CFU/g	500 CFU/g	500 CFU/g
Standard Plate Count	AOAC Official	<100 CFU/g	1000000	100 CFU/g	300 CFU/g

This food ingredient (including fiber mill products) is derived from a raw agricultural commodity and has not been processed to control microbial pathogens. Flaked and oat products are exempt from this statement.

Allergen information: Milk, egg, fish, shellfish, tree nuts, and peanuts are not present in these products and are not processed at this location.

605 Grain Millers Drive * St. Ansgar, IA 50472 * Phone: (641) 713-4801 * Fax: (641) 713-4839 * www.GrainMillers.com

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FORT SMITH, AR 7291

ax: (231) 928-3778 Email: NINGerber.QACOA@us.nestle.com;

	Method 966.23		CFU/g		
Standard Plate Count	AOAC Official Method 966.23	<100 CFU/g	1000000 CFU/g	<100 CFU/g	200 CFU/g
Yeast & Mold	FDA BAM 7th Edition	<10 CFU/g	1000 CFU/g	80 CFU/g	50 CFU/g
Yeast & Mold	FDA BAM 7th Edition	<10 CFU/g	1000 CFU/g	60 CFU/g	40 CFU/g
Yeast & Mold	FDA BAM 7th Edition	<10 CFU/g	1000 CFU/g	40 CFU/g	30 CFU/g
Yeast & Mold	FDA BAM 7th Edition	<10 CFU/g	1000 CFU/g	20 CFU/g	30 CFU/g
Yeast & Mold	FDA BAM 7th Edition	<10 CFU/g	1000 CFU/g	10 CFU/g	20 CFU/g
Enterobacteriaceae	AOAC Official Method 2003.01	<10 CFU/g	10000 CFU/g	<10 CFU/g	120 CFU/g
Enterobacteriaceae	AOAC Official Method 2003.01	<10 CFU/g	10000 CFU/g	<10 CFU/g	50 CFU/g
Enterobacteriaceae	AOAC Official Method 2003.01	<10 CFU/g	10000 CFU/g	<10 CFU/g	30 CFU/g
Enterobacteriaceae	AOAC Official Method 2003.01	<10 CFU/g	10000 CFU/g	<10 CFU/g	20 CFU/g
Enterobacteriaceae	AOAC Official Method 2003.01	<10 CFU/g	10000 CFU/g	<10 CFU/g	20 CFU/g
Bacillus cereus	AOAC Official Method 980.31	<100 CFU/g	1000 CFU/g	<100 CFU/g	<100 CFU/g
Bacillus cereus	AOAC Official Method 980.31	<100 CFU/g	1000 CFU/g	<100 CFU/g	<100 CFU/g
Bacillus cereus	AOAC Official Method 980.31	<100 CFU/g	1000 CFU/g	<100 CFU/g	<100 CFU/g
Bacillus cereus	AOAC Official Method 980.31	<100 CFU/g	1000 CFU/g	<100 CFU/g	<100 CFU/g
Bacillus cereus	AOAC Official Method 980.31	<100 CFU/g	1000 CFU/g	<100 CFU/g	<100 CFU/g
Staphylococci - coag. positive	AOAC Official Method 975.55	<10 CFU/g	<10 CFU/g	<10 CFU/g	<10 CFU/g

This food ingredient (including fiber mill products) is derived from a raw agricultural commodity and has not been processed to control microbial pathogens. Flaked and oat products are exempt from this statement.

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Staphylococci - coag. positive	AOAC Official Method 975.55	<10 CFU/g	<10 CFU/g	<10 CFU/g	<10 CFU/g
Staphylococci - coag. positive	AOAC Official Method 975.55	<10 CFU/g	<10 CFU/g	<10 CFU/g	<10 CFU/g
Vomitoxin	SOP-14-168	<0.1 ppm	0.2 ppm	<0.1 ppm	<0.1 ppm
Ochratoxin	SOP-14-168	<1 ppb	1 ppb	<1 ppb	<1 ppb
Aflatoxin (Sum of B+G)	SOP-14-168	<0.5 ppb	0.5 ppb	<0.5 ppb	<0.5 ppb
Zearalenone	SOP-14-168	<12.5 ppb	20 ppb	<12.5 ppb	<12.5 ppb
Sum of T2/HT2	J Agric. Food Chem., Vol. 42, #4, 1994	<5 ppb	10 ppb	<5 ppb	<5 ppb
Odor / Flavor	GMI-P173	Conforms	Conforms	Conforms	Conforms
Color	GMI-P173	Conforms	Conforms	Conforms	Conforms
Appearance	GMI-P173	Conforms	Conforms	Conforms	Conforms

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S218956

Customer PO No: 4573917667

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

Americold
Hwy 45, Fort Smith

DEC 08 2023

TO: Consignee
US PL FORT SMITH
AMERICOLD LOGISTICS
8425 HWY 45 SOUTH

FORT SMITH, AR 72916
PHONE: (479) 646-7757 FAX:

FROM: Shipper
Grain Millers
605 Grain Millers Drive
P O Box 399
St Ansgar, IA 50472
PHONE: (641) 713-4801 FAX (641) 713-4839

SUBJECT TO COUNT

Fiber

Ln	Item Number	Cust Item	Description, Packaging, Special Marks, Exception	Ordqty	Shpqty	Weight	Lot Number
1	61051416	22017202	Oat/Flour#408/2000#/SA00408/22017202	21			
					1	2000	231125A
					20	40000	231126A
			Line Total:	21	21	42000 LB	
2	692004		Chep pallets	21			
					21	1575	
			Line Total:	21	21	1575 LB	
			Order Total:			43575	

TRAILER NUMBER: w97041

SEAL NUMBER: 639595

DELIVERY DATE:

12/07/2023

EST. SHIP DATE:

12/07/2023

Special Instructions:

COA MUST BE ATTACHED TO THE LAST PALLET & GO WITH THE DRIVER

VENDOR SITE #: 100679023

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if
Checked

X

SHIPPER Grain Millers

CARRIER

[Signature]
X
Authorized Signature

DATE 12/07/2023

[Signature]
X
Authorized Signature

DATE 12/07/2023