



Bill to:  
LANDSTAR RANGER

,  
,  
,

Invoice Date: 01/03/2024  
Invoice #: 7076551  
Terms: NET 30  
Due Date: 02/03/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/02/2024 |                | 1730 East Moore Street, Southport, NC, USA - 1391 Center Mills Rd, Aspers, PA, USA |          |            |            |
|            |                |  | 1        | \$1,100.00 | \$1,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,100.00   |

**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**



## LANDSTAR LOAD CONFIRMATION

FB #: 7076551

EFFECTIVE DATE: 1/2/2024  
EQUIPMENT: VAN  
COMMODITY: citric acid  
DIMENSION: L: 53', ,  
WEIGHT: 40200  
PIECES:

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

High Risk:  
TARP:

|            |
|------------|
| LRGR - GPK |
| SIGN THIS  |
| DOCUMENT   |

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1747 X110

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/2/2024 08:00 - 1/2/2024 14:00  
NAME/ADDRESS: ADM Specialty Ingredients NC, 1730 E Moore St

CONTACT:  
PHONE:

SOUTHPORT, NC 28461-9418

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: pu# 889537 THE DRIVER MUST ACCEPT TRACKING OTHERWISE CHARGE WILL APPLY

DELIVERY DATE: 1/3/2024 08:00 - 1/3/2024 12:00  
NAME/ADDRESS: Aspers Motts Plant, 1391 Center Mills Rd

CONTACT:  
PHONE:

ASPERS, PA 17304-9464

## DIRECTIONS:

SPECIFIC INSTRUCTIONS:

## ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.  
Failure to do so will result in a 50% fine.  
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.  
Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.  
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

**Total Carrier Pay: \$1,100.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - GPK  
Agency Contact: Molly  
Agency Phone: (830) 271-1747 X110  
Signature: \_\_\_\_\_

Carrier: BRZ

|                                 |
|---------------------------------|
| Carrier                         |
| Signature: <u>Conor Smith</u> X |

Confirm Date: 1/2/2024

Confirm Date: 1/2/2024

Carrier Fax: 0

## 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>



## LANDSTAR LOAD CONFIRMATION

**FB #: 7076551**

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 956-765-2578**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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.

**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 \*\*\***

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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>



## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
ARCHER DANIELS MIDLAND CO. Signature of consignor

DATE SHIPPED

01/02/24

|                      |                            |                                     |                           |                                  |                            |
|----------------------|----------------------------|-------------------------------------|---------------------------|----------------------------------|----------------------------|
| ORIG. OFFICE<br>9535 | ADM ORDER DATE<br>11/30/23 | REQUESTED SHIPPING DATE<br>01/02/24 | ADM OFFICE CODES<br>84241 | INDUSTRY CODE                    | ADM ORDER NUMBER<br>889537 |
| TERMS<br>R360        | FRT.<br>PPD                | B/L<br>STR                          | F.O.B.<br>DLVD            | CUSTOMER ORDER NO.<br>4302424408 | CAR INITIAL & NO.<br>94947 |
| DRAFT THRU           |                            |                                     |                           |                                  | INVOICE NO.                |

SOLD TO  
835883 DR PEPPER SNAPPLE GROUP  
ACCOUNTS PAYABLE  
PO BOX 540608  
DALLAS TX 75354-0608

CONSIGNEE TO  
984461 ASPERS MOTTS PLANT  
1371 CENTER MILLS RD  
ASPERS PA 17304-9464

|   |                    |               |
|---|--------------------|---------------|
| DEL. CARRIER                              | SHIP VIA<br>HTLX   | FRT<br>3.6100 |
| SHIP FROM<br>789 CITRC ACID-SOUTHPORT, NC | TRAFFIC CODE<br>V0 | PREPAID       |

| PRODUCT | DESCRIPTION                      | CONTRACT | CONTAINER<br>PACK/SIZE | QTY | WEIGHT | PRICE | P/E | AMOUNT |
|---------|----------------------------------|----------|------------------------|-----|--------|-------|-----|--------|
| 020410  | 4R CITRIC ACID ANHYD<br>50001917 | 03849    | 20004 SS               | 20  | 40000  |       | #   |        |
|         | TOTALS                           |          |                        | 20  | 40000  |       |     |        |
|         | GROSS WEIGHT                     |          |                        |     | 40200  |       |     |        |
|         | PALLETS                          |          |                        | 20  |        |       |     |        |

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 chicago, IL  
CARRIER PHONE 708 303 5150

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

LOAD 01/02/24 : ARRIVE 01/03/24 :  
C OF A WITH SHIPMENT  
PLEASE CALL FOR LOADING APPT: 910-457-5011  
LOADING HOURS: 7AM-2PM  
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

ARCHER DANIELS MIDLAND COMPANY - Shipper

*Janifer Campbell*  
Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

36 Agent  
Per Anis Darsen  
DATE 01.02.24

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

DATE 01.02.24



# SHIPPING ORDER



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PAGE 1 OF 2 CARRIER

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DATE SHIPPED  
01/02/24

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| TERMS<br>R360        | FRT.<br>PPD                | B/L<br>STR                          | F.O.B.<br>DLVD            | CUSTOMER ORDER NO.<br>4302424408 | CAR INITIAL & NO.<br>94947 |
| DRAFT THRU           |                            |                                     |                           |                                  | DATE SHIPPED               |
|                      |                            |                                     |                           |                                  | INVOICE NO.                |

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ACCOUNTS PAYABLE  
PO BOX 540608  
DALLAS TX 75354-0608

CONSIGNEE TO  
984461 ASPERS MOTTS PLANT  
1371 CENTER MILLS RD  
ASPERS PA 17304-9464

|   |                    |               |
|---|--------------------|---------------|
| DEL. CARRIER<br>HTLX                      | SHIP VIA<br>HTLX   | FRT<br>3.6100 |
| SHIP FROM<br>789 CITRC ACID-SOUTHPORT, NC | TRAFFIC CODE<br>VO | PREPAID       |

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|         | TOTALS                           |          |                     | 20  | 40000  |       |     |        |
|         | GROSS WEIGHT                     |          |                     | 20  | 40200  |       |     |        |
|         | PALLETS                          |          |                     |     |        |       |     |        |

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CARRIER ADDRESS chicago, IL  
CARRIER PHONE 708 303 5150

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C OF A WITH SHIPMENT  
PLEASE CALL FOR LOADING APPT: 910-457-5011  
LOADING HOURS: 7AM-2PM  
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

ARCHER DANIELS MIDLAND COMPANY - Shipper

*Janifer Campbell*

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

Per 36 Agent  
Anis Darsen  
DATE 01.02.24

Received By Janifer Campbell  
Date 1-3-24  
Discrepancy Yes No  
Inspect the trailer Acceptable Unacceptable  
Truck Driver



# ING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

|                |                            |                                     |                  |                                  |                        |
|----------------|----------------------------|-------------------------------------|------------------|----------------------------------|------------------------|
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| TERMS          | FRT.                       | B/L                                 | F.O.B.           | CUSTOMER ORDER NO.<br>4302424408 | CAR INITIAL & NO.      |
| DRAFT THRU     |                            |                                     |                  |                                  | DATE SHIPPED           |
|                |                            |                                     |                  |                                  | INVOICE NO.            |

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CONSIGNED TO  
984461 ASPERS MOTTS PLANT  
1371 CENTER MILLS RD  
ASPERS PA 17304-9464

PAGE 002

|              |          |
|--------------|----------|
| DEL. CARRIER | SHIP VIA |
|--------------|----------|

|           |              |
|-----------|--------------|
| SHIP FROM | TRAFFIC CODE |
|-----------|--------------|

| PRODUCT           | DESCRIPTION   | CONTRACT | CONTAINER<br>PACK/SIZE | QTY | WEIGHT | PRICE | P/13 | AMOUNT |
|-------------------|---|----------|------------------------|-----|--------|-------|------|--------|
| COA WITH SHIPMENT | <p>*****</p> <p>PUT CUSTOMER ITEM# ON PALLET LABELS &amp; PAPERWORK:</p> <p>020410-0H IS ITEM# 50000583</p> <p>020410-4R IS ITEM# 50001917</p> <p>*****</p> <p>CUSTOMER REQUESTS PLACARDS ON TOTES BE FACING THE REAR OF THE TRUCK WHEN LOADED FOR VISIBILITY</p> <p>*****</p> <p>MAKE SURE TO ENTER PURCHASING CONTACT'S NAME BELOW</p> <p>*****</p> <p>CARRIER MUST CALL TO SCHEDULE DELIVERY APPT:</p> <p>MICHAEL ALMSTROM 717-677-7121 EXT 322</p> <p>OR JEREMY WINDOWMAKER 717-677-7121 EXT 138</p> <p>*****</p> <p>CUSTOMER RECEIVING ONLY OPEN 6:30 AM TO 3 PM</p> <p>*****</p> <p>CSR:STEPHANIE DAVIS</p> <p>SEAL# 760891</p> <p>*****</p> <p>** DUPLICATE COPY DATE : 01/02/24 TIME: 125821</p> <p>*****</p> |          |                        |     |        |       |      |        |

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

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

Per

DATE