Royal 3inc.

## Bill to:

Priority1

, ,

.

Invoice Date: 01/25/2024 Invoice #: 60106708882 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1114 Kingsboro Road, Rocky Mount, NC 27801, USA - 2429 East Kemper Road building a, Sharonville, OH 45241, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 **Carrier Load Tender** 

Reference: 60106708882 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Bill (ZIGI@ROYAL3INC.COM, dispatch@royal3inc.com) Phone: 1.630.485.7370 x126 Fax: Tender: 01/24/2024 16:07 Contact: Robert Murillo Phone: (951) 525-5198 Email: Robert@priority1logistics.com

Bill To:	Priority 1 Inc. (P.C	). Box 398) North Lit	tle Rock, AR 72	115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Wednesday, January 24	l, 2024 13:00 - 16:00			Total Weight: 21710.0	0 lb	Total Quantity: 10
Kanban Logistics (111	4 Kingsboro Road) Rocky M	ount, NC 27801				
Contact: Shipping Pho	ne: +12529770215					
Packaging: 10 Pallet(s)	Total Weight: 21,710 lbs	Dimensions: 50" x 35" x 67"	Linear Feet: 53	Description: Flavorin	g materials (palletize	:d)
Carrier Notes: Pickup a	appt: Wed 1/24/24 1pm-4pm I	Release # So6490 PO # 7	1665			
Special Instructions: R	Release # So6490 PO # 71665					
Stop 2 Drop						
Thursday, January 25, 2	024 08.00 - 14.00			Total W	eight: 0 lb	Total Quantity:
	EIVING / All others) (2429 E	ast Kemper Road) Build	ling A Sharonville		signa o is	iotai Quantity.
Contact: Receiving Pho		,,,,,,,,,,,,	,			
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1300.00	Flat Rate		1	\$1,300.00 US	SD
				Total:	\$1,300.00 U	SD
Freight Terms: \$1	,300.00 USD Third Party	( lb )				
References						
<b>PO:</b> 71665 <b>Picku</b>	p Number: So6490 PO:	OH				
	-					
Carrier Instruction						
			•			on time starts 2 hours after
	ite, or if the driver is early					
	ver must notify us of arri				after the 2 free	e hours. If the
· ·	double brokered, this ag		d the carrier will	not receive payment.		
· ·	bing business with Priority	y 1.				
DRIVERS NAME:	Reinaldo					
TRUCK #: <u>764</u>						
TRAILER #: <u>H032</u>						
DRIVER CELL#: <u>7</u>	86-742-0650					
DISPATCHER / PF Bill Can	RIORITY 1					
CARRIER SIGNAT	URE					

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

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		BII	LL OF LADING				Carrier:	ROYAL3 INC., 944686	
			Shipper	adda a bh			Pickup Date: 01/24/2024		
Kanhan	Lagistics						1 Production	Origin Terminal	
	Logistics gsboro Road						Rocky N	lount, NC 27801	
	ount, NC 2780	)1					Phone:	P: +1 (252) 977-0215	
Shipping								Destination Terminal	
P: +1 (25	2) 977-0215						and and a state of the second	ille, OH 45241 P: +1 (513) 771-0777	
ISCO.			Consignee		His Mar	7.49.50 F	PO: 7166		
Elaura D	and and (DE			State of the second			Pickup Number: So6490		
	t Kemper Roa	CEIVING / All ot	thers)				PO: OH		
Building	and the second	-					Sea	1#.4479191	
Sharonvi	lle, OH 45241						Jen 1 #: 442969		
Receiving									
P: +1 (51	3) 771-0777					A CONTRACTOR OF CONTRACTOR			
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Priority	1 Inc.								
P.O. Box	398						S LEAST DE LES S		
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North Lit	tle Rock, AR 7	2115							
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himoteles

Page 1 of 1

MEMBER OF THE AGRANA GROUP

## Freight Instruction 557002731

429 E Kem SHARONVIL JSA	arty cers, Inc. per Rd LE OH 45241	Est. Delivery Date Customer Number Purchase Order No Net Weight	01/30/2024 80010622 PO071665 21,495.09 LB 21,710.04 LB Alissa BAIGENT Alissa.Baigent@agrana.com		
Ship-To F Flavor Produ 2429 E Ken SHARONVI USA	ucers, Inc.	Gross Weight Contact Person E-mail			
Loading Kanban Log 1114 Kings Rocky Mou USA	pistics				
Item		Quantity	4 6 9 9 4	390 bags	
10	I2027125         9,750.00           AGENAMALT 20.271 nGMO-P           Number of Pallets         10 pr	NO	h# 2284		
	Total			,750.00 KG	
	Freight Terms	FOB Rocky Mount, NC			
	Shipping Condition	Pick-up by customer			
	Payment Terms	Within 30 days without deduction			
10.00					
	WAREHOUSE:	with phismont			
	+ Include packing list and COA + Note on all docs: PO# PO07	1665			
2012	+ Note on BOL: Freight billing 3 Priority1, PO BOX 398, N. Little	3rd party collect			
1.182					
	PICKUP INSTRUCTIONS:				
	PICKUP INSTRUCTIONS: + Shipping hours are Monday + Contact for a pickup appt: kc anna.cseko@kanbanlogistics.c + Reference# So6490 to sched	sr1@kanbanlogistics.com and com	ase shipments without		
	PICKUP INSTRUCTIONS: + Shipping hours are Monday + Contact for a pickup appt: kc anna.cseko@kanbanlogistics.c + Reference# So6490 to sched + Carrier must create and send	sr1@kanbanlogistics.com and com dule pickup appt.	ase shipments without		

www.marroquin-organics.com



## AGRANA STÄRKE

ordering customer AUSTRADE Inc. 777 N. US Highway 1 33469 Tequesta, FL. 67960001

## ANALYSIS CERTIFICATE

date Sep 12, 2023 order number 2905135 delivery note 24545063

Agenamait 20271 product name: material number: 12027139 batchnumber: 2284 delivery quantity: 23.400 KG Oct 11, 2022 production date: minimum shelf-life: Oct 31, 2027 delivery note-customer customer order-/contractnumber P01346/ customer product number / name

SENSORY	RESULTS	SPECIFICATION	
appearance odour taste	white powder specific slightly sweet	white powder specific slightly sweet	
CHEMICAL-PHYSICAL			
dry substance [%] DE-value [%] pH-value SO2 [mg/kg]	96,4 17,90 4,9 0	2 95,0 17,00 20,00 4,0 5,5 \$ 10,00	
MICROBIOLOGICAL			
TPC [/ g] yeasts [/ g] moulds [/ g] zutiform [/ g] E. coli [/ g] almonetta (/ 250 g]	<10 <10 <10 neg neg	s 1.000 s 10 s 10 neg neg	

This message is prepared automatically and is valid without signature.

WWW.AGRANA.COM

Seite 1 von 1

AGRAMA Stärke GmbH, Friedrich-Wilheim-Raffeisen-Platz 1, A-1020 Wien, Teil: +43-1-21177-6, Fax: +43-1-21177-12991 Sitz: Wien, Firmenbuchgericht: Handelogericht Wien, FN 252407 a UID: ATUS8198337 Werk Aschach: Raffeisenweg 2-6, A-6082 Aschach, Teil: +43-2273-6441-9, Fax: +43-2273-6441-518043 Werk GmEnd: Corrathstraße 7, A-3950 GmEnd, Teil: +43-2852-503-0, Fax: +43-2852-503-15420 Werk Flischelisdorf: Industriegelände, 3435 Plachelisdorf, Teil: +43-2277 90303 0, Fax: +43-2277 90303 13133

AUSTRADE Inc. 777 N. US Highway 1 33469 Tequesta, FL. 67960001

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