

**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)

Tender: 01/24/2024 16:07

Contact: Bill (ZIGI@ROYAL3INC.COM,
dispatch@royal3inc.com)

Contact: Robert Murillo

Phone: 1.630.485.7370 x126

Phone: (951) 525-5198

Fax:

Email: Robert@priority1logistics.com

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Wednesday, January 24, 2024 13:00 - 16:00	Total Weight:	21710.00 lb	Total Quantity:	10
Kanban Logistics (1114 Kingsboro Road) Rocky Mount, NC 27801				
Contact: Shipping Phone: +12529770215				
Packaging: 10 Pallet(s)	Total Weight: 21,710 lbs	Dimensions: 50" x 35" x 67"	Linear Feet: 53	Description: Flavoring materials (palletized)
Carrier Notes: Pickup appt: Wed 1/24/24 1pm-4pm Release # So6490 PO # 71665				
Special Instructions: Release # So6490 PO # 71665				

Stop 2 Drop

Thursday, January 25, 2024 08:00 - 14:00	Total Weight:	0 lb	Total Quantity:	
Flavor Producers (RECEIVING / All others) (2429 East Kemper Road) Building A Sharonville, OH 45241				
Contact: Receiving Phone: +15137710777				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1300.00	Flat Rate	1	\$1,300.00 USD
			Total:	\$1,300.00 USD

Freight Terms: \$1,300.00 USD Third Party (lb)

References

PO: 71665 **Pickup Number:** So6490 **PO:** OH

Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: Reinaldo

TRUCK #: 764

TRAILER #: H03237

DRIVER CELL#: 786-742-0650

DISPATCHER / PRIORITY 1

Bill Carson

CARRIER SIGNATURE

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.

BOL NO: 60106708882

BILL OF LADING				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 01/24/2024	
Kanban Logistics 1114 Kingsboro Road Rocky Mount, NC 27801 Shipping P: +1 (252) 977-0215				Origin Terminal	
				Rocky Mount, NC 27801	
				Phone: P: +1 (252) 977-0215	
				Destination Terminal	
				Sharonville, OH 45241	
				Phone: P: +1 (513) 771-0777	
Consignee				PO: 71665	
Flavor Producers (RECEIVING / All others) 2429 East Kemper Road Building A Sharonville, OH 45241 Receiving P: +1 (513) 771-0777				Pickup Number: So6490	
				PO: OH	
				Jewl #: 44296920	
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - Release # So6490 PO # 71665					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
10	Pallet	21,710 lbs	50" x 35" x 67"		Flavoring materials (palletized)
10		21,710 lbs			Grand Totals
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."					
Remit COD to:					
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded:		Freight Counted:
			by Shipper by Driver		
					The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
Shipper Signature / Date			Consignee Signature / Date		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <i>Amie Csew</i> Time In: _____ Time Out: <i>1/24/24</i>			This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Consignee: _____ Time In: _____ Time Out: _____		
Carrier Signature / Date					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____					

Freight Instruction 557002731

Sold-To Party

Flavor Producers, Inc.
2429 E Kemper Rd
SHARONVILLE OH 45241
USA

Ship-To Party

Flavor Producers, Inc.
2429 E Kemper Rd
SHARONVILLE OH 45241
USA

Loading Place

Kanban Logistics
1114 Kingsboro Road
Rocky Mount, NC 27801
USA

Est. Delivery Date	01/30/2024
Customer Number	80010622
Purchase Order No	PO071665
Net Weight	21,495.09 LB
Gross Weight	21,710.04 LB
Contact Person	Alissa BAIGENT
E-mail	Alissa.Baigent@agrana.com

Item	Material	Quantity		
10	I2027125	9,750.00 KG	batch# 2284	390 bags
	AGENAMALT 20.271 nGMO-P malto DE19 25kg			
	Number of Pallets	10 pallets, dims: 50 x 35 x 67		
Total				9,750.00 KG
Freight Terms		FOB Rocky Mount, NC		
Shipping Condition		Pick-up by customer		
Payment Terms		Within 30 days without deduction		
WAREHOUSE:				
+ Include packing list and COA with shipment				
+ Note on all docs: PO# PO071665				
+ Note on BOL: Freight billing 3rd party collect				
Priority1, PO BOX 398, N. Little Rock, AR 72115				
PICKUP INSTRUCTIONS:				
+ Shipping hours are Monday - Friday 9 AM - 4 PM				
+ Contact for a pickup appt: kcsr1@kanbanlogistics.com and anna.cseko@kanbanlogistics.com				
+ Reference# So6490 to schedule pickup appt.				
+ Carrier must create and send the BOL. The warehouse cannot release shipments without receipt of a BOL in advance.				

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

goods recipient:
AUSTRAL Inc.
777 N. US Highway 1
33469 Tequesta, FL.
67960001

ANALYSIS CERTIFICATE

date
Sep 12, 2023
order number
2905135
delivery note
24545063

product name: Agenamalt 20271
material number: 12027139
batch number: 2284
delivery quantity: 23.400 KG
production date: Oct 11, 2022
minimum shelf-life: Oct 31, 2027
delivery note-customer
customer order-/contract number PO1346 /
customer product number / name /

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

This message is prepared automatically and is valid without signature.

BOL NO: 60106708882

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 01/24/2024

Kanban Logistics

1114 Kingsboro Road
Rocky Mount, NC 27801
Shipping
P: +1 (252) 977-0215

Origin Terminal

Rocky Mount, NC 27801
Phone: P: +1 (252) 977-0215

Destination Terminal

Sharonville, OH 45241
Phone: P: +1 (513) 771-0777

Consignee

PO: 71665
Pickup Number: So6490
PO: OH

Flavor Producers (RECEIVING / All others)

2429 East Kemper Road
Building A
Sharonville, OH 45241
Receiving
P: +1 (513) 771-0777

Jewl #: 44296920

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: Pickup - Release # So6490 PO # 71665

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
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Remit COD to:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *Amie Cser*

Time In: _____ Time Out: _____

Carrier Signature / Date

1/24/24

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: _____

Time In: _____

Time Out: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Trevor Byrd

Trevor Byrd

1-25-24