

**Bill to:**

ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 01/27/2024

Invoice #: 6731524

Terms: NET 30

Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		320 21st Street, Camanche, IA, USA - 316 Gator Lane, Wytheville, VA, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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 Confirmation - 6731524**

**Driver must call prior to heading to shipper**  
**Call (800) 432-5863 or (901) 646-1711 and ask for Load 6731524**

01/24/24 15:08 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEPHEN</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:stephen@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 42,420</p>	<p><b>Contact:</b> Mike Craven</p> <p>Allen Lund Company, Memphis</p> <p><b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 237-1629</p> <p><b>Email:</b> mike.craven@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply

**ALLEN LUND RATE CONFIRMATION**

it will result in a deduction to the carrier's rate..

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	ADM
<b>Address:</b>	320 21ST STREET CAMANCHE, IA 52730
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	01/26/2024 Friday
<b>Pick Up Time:</b>	11:00 , 11:00 - 12:00
<b>FCFS Notes:</b>	SUPER CLEAN FOOD GRADE TRAILER REQUIRED**
<b>Appt Conf #:</b>	099998
<b>PU/PO #:</b>	68168878
<b>BOL #:</b>	

**Directions :**

**Notes:** Super CLEAN FOOD GRADE TRAILER REQUIRED / NO DEBRIS, NO HOLES, NO ODORS

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		68168878	0	CAS	40	681688 78	4531438 926	45314 38926 -0	42,419
			<b>Total:</b>	0		<b>Total:</b>	40		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	GATORADE PLANT-BLUE RIDGE
<b>Address:</b>	316 GATOR LANE WYTHEVILLE, VA 243821391
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	01/27/2024 Saturday
<b>Delivery Time:</b>	00:00 , 06:00 - 16:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	4531438926

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
	68168878	0	CAS	40
		<b>Total:</b>	0	<b>Total:</b> 40

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,850.00	1	\$2,850.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$2,850.00</b>
Balance Due					\$2,850.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #6731524-TN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or by calling 800-432-5863.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (800) 237-1629 or EMAIL to: [mike.craven@allenlund.com](mailto:mike.craven@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6731524**

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT

CARRIER

9502 099998 ED SHIP DATE

ADMI ORDER NUMBER  
099998

FRM COL STR

CUSTOMER ORDER NO  
4531438926

CAR INITIAL & NO  
94945

DATE SHIPPED  
1/26/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)  
811856 QUAKER OATS/GATORADE  
BLUE RIDGE SVCS CTR  
316 GAYOR LN  
WYTHEVILLE VA 24382

DEL CARRIER SHIP VIA ALLEN LUND CO./PLCY

SHIP FROM X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT DESCRIPTION CONTRACT CONTAINER PACK SIZE QUANTITY WEIGHT LBS

015810 CLINTOSE A REGULAR 50# BAG 840 42,000

21 CD4M05006AG MFG DATE: 01/05/24 840 42,000

LOAD 01/26/24 ARRIVE 01/26/24  
\$\$\$067\*0010060923  
P O # 4531438926  
CUSTOMER TEL NO 276-625-3956  
CUSTOMER TEL NO 276-625-3927  
SEND QUAKER COA WITH SHIPMENT  
FOR DEX A BAG LOADS ONE LOT ONLY  
HOURS OF RECEIVING 6 30AM-10PM  
CSR BRITTANIE MCCOY  
40 BAGS/PALLET  
FROM  
ADM/ECONOMY WAREHOUSE  
ENTRANCE# 3  
308 21ST STREET  
CAMANCHE IA 52730  
PHONE 563-259-9338  
PLEASE CALL FOR APPOINTMENT  
HOURS 7-5 30 PM  
THEY ARE A FOOD GRADE WAREHOUSE  
METAL AND/OR OTHER DEBRIS  
7 THE GENERAL APPEARANCE INCLUDING WALLS DOORS  
AND SEALS ACCEPTABLE  
DOORS MUST BE ABLE TO COMPLETELY SEALED WHEN  
CLOSED ANY AND ALL ACCESS DOORS CAN BE SEALED  
WITH A SECURITY SEAL AFTER LOADING

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges  
Advanced \$  
"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."  
The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
\$  
Per

Carrier Address: GLEN ELLYN, IL Phone:

ONE LOT ONLY

Seal# 729852

Appt Time 11:00 AM Time In/Out: 9:14 AM - 10:15

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, Ill. 62525

Agent

Per

DATE 1/26/2024

WF1057  
1/9/2014  
v. Orig.



# ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000

9502X9909999820240126015810  
IXCOA01: 10X99073152811856015810

## CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A

(ADM PRODUCT CODE 015810)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 811856 QUAKER OATS/GATORADE  
BLUE RIDGE SVCS CTR  
WYTHEVILLE VA

### SHIPMENT INFORMATION:

CONTAINER/LOT #: CD4M05006

LOAD/MFG DATE: 01-05-2024

ADM ORDER #: 099998

LOT CODE: CD4M05006-240105-099998

SHIP DATE: 01-26-2024

CORDNO: 4531438926

CONTAINER CODE: 42 50# BAG

WEIGHT/QUANTITY: 840

### PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
ASSAY	99.70	%	99.5% MIN	CRA SACCH.01
WATER	8.70	%	9.0% MAX	CRA MOIST.04
ON USS 16 MESH	0.0	%	1.0% MAX	ROTEX
THROUGH USS 200 MESH	18.0	%		
MESH, % THROUGH #100	83.0	%		

### PRODUCT GUARANTEES:

THIS PRODUCT CONFORMS TO FCC, USP, NF FOR EXCIPIENT/FOOD USE

SPECIFIC ROTATION

COLOR AND CLARITY OF SOLUTION

ACIDITY

RESIDUE ON IGNITION

DEXTRIN

SOLUBLE STARCH, SULFITES

RESIDUAL SOLVENTS

IDENTIFICATION

SULFATE

INORGANIC IMPURITIES

- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE

RELATED SUBSTANCES

- MALTOSE & ISOMALTOSE, MALTOTRIOSE, FRUCTOSE,

- UNSPECIFIED AND TOTAL IMPURITIES

ASH CONTENT WILL NOT EXCEED 0.05%

+52.6 TO +53.2

PASSES TEST

PASSES TEST

0.1% MAX

PASSES TEST

PASSES TEST

PASSES TEST

PASSES TEST

10 PPM MAX

PASSES TESTS

PASSES TESTS

FCC/USP

USP

CRA ACIDI.01

CRA ASHXX.01

USP

FCC/USP

USP

USP PART A,B,C

USP

FCC

USP

CERTIFIED BY: LAURA KOEPSSELL, QC MANAGER  
RUN DATE: 01/26/2024 RUN TIME: 09:48:04

FORM COA001 (01/2020)



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT

CARRIER

9502 099998 ED SHIP DATE ADM. ORDER NUMBER 099998

FRT COL STR CUSTOMER ORDER NO 4531438926 CAR INITIAL & NO 94945 DATE SHIPPED 1/26/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)  
811856 QUAKER OATS/GATORADE  
BLUE RIDGE SVCS CTR  
316 GAYOR LN  
WYTHEVILLE VA 24382

DEL CARRIER SHIP VIA ALLEN LUND CO./PLCY

SHIP FROM X99 ECONOMY - CAMANCHE, IA TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015810 21	CLINTOSE A CD4M05006AG	REGULAR	50# BAG	840	42,000
		MFG DATE: 01/05/24		840	42,000

LOAD 01/26/24 : ARRIVE 01/26/24 :  
SS067\*0010060923  
P O # 4531438926  
CUSTOMER TEL NO 276-625-3956  
CUSTOMER TEL NO 276-625-3927  
SEND QUAKER COA WITH SHIPMENT  
FOR DEX A BAG LOADS ONE LOT ONLY  
HOURS OF RECEIVING 6 30AM-10PM  
CSR BRITTANIE MCCOY  
40 BAGS/PALLET  
FROM  
ADM/ECONOMY WAREHOUSE  
ENTRANCE # 3  
308 21ST STREET  
CAMANCHE IA 52730  
PHONE 563-259-9338  
PLEASE CALL FOR APPOINTMENT  
HOURS 7-5 30 PM  
THEY ARE A FOOD GRADE WAREHOUSE  
METAL AND/OR OTHER DEBRIS  
7. THE GENERAL APPEARANCE INCLUDING WALLS DOORS  
AND SEALS ACCEPTABLE  
DOORS MUST BE ABLE TO COMPLETELY SEALED WHEN  
CLOSED ANY AND ALL ACCESS DOORS CAN BE SEALED  
WITH A SECURITY SEAL AFTER LOADING

Charges  
Advanced \$  
"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."  
The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
Per

Carrier Address: GLEN ELLYN, IL Phone: WF1057  
ONE LOT ONLY 1/9/2014  
Seal# 729852 Appt Time 11:00 AM Time In/Out: 9:14 AM - v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper Agent

Permanent post office address of shipper, Decatur, Ill. 62525 DATE 1/26/2024

JBR  
Jesseca Bee-Rambo





# ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000

9502X9909999820240126015810

IXCOA01: 10X99073152811856015810

## CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A

(ADM PRODUCT CODE 015810)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 811856 QUAKER OATS/GATORADE  
BLUE RIDGE SVCS CTR  
WYTHEVILLE VA

### SHIPMENT INFORMATION:

CONTAINER/LOT #: CD4M05006

LOAD/MFG DATE: 01-05-2024

ADM ORDER #: 099998

LOT CODE: CD4M05006-240105-099998

SHIP DATE: 01-26-2024

CORDNO: 4531438926

CONTAINER CODE: 42 50# BAG

WEIGHT/QUANTITY: 840

### PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
ASSAY	99.70	%	99.5% MIN	CRA SACCH.01
WATER	8.70	%	9.0% MAX	CRA MOIST.04
ON USS 16 MESH	0.0	%	1.0% MAX	ROTEX
THROUGH USS 200 MESH	18.0	%		
MESH, % THROUGH #100	83.0	%		

### PRODUCT GUARANTEES:

THIS PRODUCT CONFORMS TO FCC, USP, NF FOR EXCIPIENT/FOOD USE

SPECIFIC ROTATION

+52.6 TO +53.2

FCC/USP

COLOR AND CLARITY OF SOLUTION

PASSES TEST

USP

ACIDITY

PASSES TEST

CRA ACIDI.01

RESIDUE ON IGNITION

0.1% MAX

CRA ASHXX.01

DEXTRIN

PASSES TEST

USP

SOLUBLE STARCH, SULFITES

PASSES TEST

FCC/USP

RESIDUAL SOLVENTS

PASSES TEST

USP

IDENTIFICATION

PASSES TEST

USP PART A,B,C

SULFATE

10 PPM MAX

USP

INORGANIC IMPURITIES

PASSES TESTS

FCC

- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE

PASSES TESTS

USP

RELATED SUBSTANCES

- MALTOSE & ISOMALTOSE, MALTOTRIOSE, FRUCTOSE,

- UNSPECIFIED AND TOTAL IMPURITIES

ASH CONTENT WILL NOT EXCEED 0.05%

CERTIFIED BY: LAURA KOEPESELL, QC MANAGER

RUN DATE: 01/26/2024 RUN TIME: 09:48:04

FORM COA001 (01/2020)