



**Bill to:**  
SOAR TRANSPORTATION GROUP  
,  
,  
,

Invoice Date: 02/21/2024  
Invoice #: 1269852  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		231 Luken Road, Goose Creek, SC 29445 - 2220 South 21st Street, Clinton, IA 52732			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



**\*\*Attention Dispatch:** Please email a copy of the POD to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com) within 48 hrs of delivery\*\*

**\*\*Attention Accounting:** Please submit invoices via TriumphPay\*\*

**\*\*\*Invoices not submitted within 90 days of the ship date specified on accompanying Load Confirmation are waived\*\*\***

#### Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Soar Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Soar immediately.
5. Driver must notify Soar of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Soar immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

#### Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment
3. Detention pay will be \$30/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only Soar Transportation Group will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Soar Transportation Group.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Soar Transportation Group.

#### Billing

1. PODs must be submitted within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
2. **Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived**
3. For factoring companies looking to confirm a rate, please call 469-312-7222 or visit <http://support.triumphpay.com>
4. The preferred method of invoice submission is the paperwork submission tab of TriumphPay: <https://secure.triumphpay.com/>
5. If you are unable to access TriumphPay, you must Email invoice submission to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com).
6. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessories
  - a. The load number must be included in the subject line of the submission email
  - b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file
7. Quick Pay
  - a. If you desire Quick Pay, you can select it as your payment method at <https://secure.triumphpay.com/> or call 469-312-7222 for assistance.
  - b. Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
8. Payment terms are Net-30 from date of receipt of full invoicing packet by Soar Transportation Group.

**All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:



Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)

Register your company

Connect with **SOAR TRANSPORTATION GROUP**

Add your payment information

Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:



Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)

Registre su empresa

Conéctese con **SOAR TRANSPORTATION GROUP**

Agregue su información de pago

¡Controla tu dinero!

**¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

Soar Transportation Group  
977 W 2100 S  
Salt Lake City, UT 84119

Page 1

Fax 801-975-8080

Load Confirmation

1269852

**Carrier:** ROYAL 3 INC  
Chicago IL 60601  
**Date:** 02/19/2024

**Contact:** Misha, Igor  
**Phone:** 630-485-7370  
**Fax:** 360-485-6980

**Order**  
**Order:** 1269852  
**Miles:** 1039.0  
**Temp:** 99.0 99.0  
**BOL:** 0450759

**Commodity:** VITAL WHEAT GLUTEN  
**Weight:** 45000.0  
**Trailer:** Van (DAT)  
**Reference:** 100247

**PU 1** Name: PREMIER LOGISTICS  
Address: 231 Luken Rd  
GOOSE CREEK SC 29445  
Phone:  
Reference number: BM 100247  
Reference number: P8 5037  
Reference number: PU 12561

**Date:** 02/19/2024 1200  
02/19/2024 1300  
**Contact:**  
Driver Load: No driver loading or unload

**SO 2** Name: CLAUSEN SUPPLY  
Address: 2220 S 21st Street  
CLINTON IA 52732  
Phone:

**Date:** 02/21/2024 0800  
02/21/2024 0800  
**Contact:**  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,000.00 USD  
**Total Carrier Pay:** \$2,000.00 USD

Please send all paperwork to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com)

1060052

**Attention:** Seth Goza  
423-803-4732



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
PREMIER LOGISTICS - HARBORSC: \*\*DRIVER MUST BE ON MACROPOINT FOR TRACKING. FAILURE TO DO  
SO WILL RESULT IN A FINE OF \$150 PER DAY\*\*

\*\*IN AND OUT TIMES MUST BE COMMUNICATED TO THE BROKER BEFORE LEAVING THE  
SHIPPER/RECEIVER\*\*

\*\*POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY\*\*

\*\*ANY DELAYS TO SHIPPER OR RECEIVER MUST BE COMMUNICATED TO THE BROKER IMMEDIATELY\*\*

\*\*IF YOU ARE LATE TO PICK UP OR DELIVERY THERE WILL BE A FINE OF \$150 UNLESS OTHERWISE  
DISCUSSED WITH THE BROKER\*\*

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Please send all paperwork to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com)

1060052

Attention: Seth Goza  
423-803-4732

Please Sign: *Marisa S.*

Driver Name: Fernando  
Driver Cell: 786-868-7851  
Driver Email:  
Tractor #: 715  
Trailer #: H032258

(X) Accept

( ) Decline



Date 02/16/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>Shipper</b> SCOULAR C/O Premier Logistics Solutions 231 Luken Road Goose Creek, SC 29445		<b>BOL Number:</b> 80643 <b>Order Number:</b> 219826 <b>Cust. Order Number:</b> 100247 <b>Cust. PO #:</b> 100247	
<b>Ship To</b> CLAUSEN SUPPLY 2000 15TH AVENUE CLINTON, IA 52732		<b>CARRIER NAME:</b> PREMIER BROKERAGE <b>Trailer number:</b> <b>Seal Number(s):</b> 8428275 <b>Pro Number:</b> <b>Temp Rec #:</b>	
<b>Third Party Freight Charges Bill To</b> SCOULAR COMPANY 250 MARQUETTE AVE SUITE 1050 Minneapolis, MN 55401		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	

NOTES:

## Order Information

Haz	WarehouseSku Description	Batch Number	Qty	Pallet Count	Net Weight	Gross Weight	UOM
	VWGN VITAL WHEAT GLUTEN 1000 KG	B1L247961	10	10	22,046.20	22,046.20	LB
	VWGN VITAL WHEAT GLUTEN 1000 KG	B1L249960	3	3	6,613.86	6,613.86	LB
	VWGN VITAL WHEAT GLUTEN 1000 KG	B1L251961	7	7	15,432.34	15,432.34	LB
	TOTALS			20	44,092.40	44,092.40	

DRIVER PLEASE NOTE THE FOLLOWING WARNINGS:

\*\* THIS IS NOT SHIPPER LOAD AND COUNT. WEIGHT IS NOT CERTIFIED.

\*\* YOU ARE RESPONSIBLE FOR WEIGHT CERIFICATION.

\*\* VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL

AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

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 _____"		COD Amount: \$ _____	
		Fee Terms: Collect: Prepaid: Customer check acceptable:	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.		The carrier shall not make delivery of this shipment without first receiving payment of freight and all other lawful charges. Signed: Premier Logistics Solutions Warehousing LLC. <i>Ladava Cw</i> Shipper Signature WHSE SIGN & DATE: 2/19/24	
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**SCOLAR™**  
Let's get growing.™

# Shipment Confirmation Customer Pickup

Version :

The Scoular Company	
Shipment ID and Reference Number	
000100247	5037
In Care of	000100247
Customer PO Release No	000100247
Pickup Number	
Delivery Number	
Shipment Information	
Origin Name	PREMIER LOGISTICS SOLUTIONS - GOOSE CREEK
Origin Address	231 LUKEN ROAD
Origin City & State	GOOSE CREEK SC 29445 USA
Origin Phone No.	
Destination Name	CLAUSEN SUPPLY
Destination Address	2000 15TH AVENUE
Destination City & State	CLINTON IA 52732 USA
Destination Phone No.	
Item Information	
Item ID	Product Description
Net Weight	UOM
Number of Pallets	Number of Packages
Packaging Unit	Weight per Package
Packaging UOM	Gross Weight in LBs
VWGN	VITAL WHEAT GLUTEN
44,092	LB
20	20
TOTE	1
MTON	45,092
Shipment Stop Information	
Stop	Location
1	PREMIER LOGISTICS SOLUTIONS - GOOSE CREEK
2	CLAUSEN SUPPLY
Arrival	
02/19/2024	
02/21/2024	
Service Provider Information	
Name	PREMIER LOGISTICS SOLUTIONS WAREHOUSING LLC
ID	PREMCHA
SCAC	
Contact	
Equipment Group	53 FT DRY VAN

## Carrier Notes Additional Notes

Thanks,  
The Scoular Company,  
Logistics Department,

Phone No :  
Email :

Date 02/16/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

## Shipper

SCOLAR  
C/O Premier Logistics Solutions  
231 Luken Road  
Goose Creek, SC 29445

## Ship To

CLAUSEN SUPPLY  
2000 15TH AVENUE  
CLINTON, IA 52732

## Third Party Freight Charges Bill To

SCOLAR COMPANY  
250 MARQUETTE AVE  
SUITE 1050  
Minneapolis, MN 55401BOL Number: 80643  
Order Number: 219826  
Cust. Order Number: 100247  
Cust. PO #: 100247CARRIER NAME: PREMIER BROKERAGE  
Trailer number:  
Seal Number(s): 8428275  
Pro Number:  
Temp Rec #:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill Of Lading with attached underlying Bills of Lading

NOTES:

## Order Information

Haz	Warehouse/Sku Description	Batch Number	Qty	Pallet Count	Net Weight	Gross Weight	UOM
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	TOTALS			20	44,092.40	44,092.40	

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- \*\* YOU ARE RESPONSIBLE FOR WEIGHT CERTIFICATION.
- \*\* VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without first receiving payment of freight and all other lawful charges. Signed: Premier Logistics Solutions Warehousing LLC.

Shipper Signature

WHSE SIGN &amp; DATE:

2/19/24

Shipper Signature/Date

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☒ By Driver/Pieces

Carrier Signature/Pickup Date

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

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



THE SCOULAR COMPANY  
250 MARQUETTE AVE, STE. 1050  
MINNEAPOLIS MN 55401  
USA

### Certificate of Analysis/Conformity

Shipment date	16.11.2023	
Truck / Traller / Container	10 x 40	
Delivery item	Shipment	Delivery item date
91699790 000010	3508030	23.10.2023
Order item		Order item date
2895067 000010		21.09.2023
Customer number		Reference from Customer
149524		PEW109893-9(Hartwell)
Cont		
Customer variant		
P5100 149524 01		

Material  
P5100021181

Our reference  
AMYTEX 100  
VITAL WHEAT GLUTEN

PACKED

Your reference  
VITAL WHEAT GLUTEN / Vital Wheat

Produced by : 1011 TSS Belgium NV - 9300 AALST - Belgium - BE  
Batch B1L247961  
Production date 04.09.2023  
Inspection lot number 100001380174

Quantity 60.000 TO  
Best before end 09.2025  
Inspection date 24.10.2023

Test	Unit of measure	Test result	Specification	Test Method	Remark
Moisture	%	4,7	3,5 - 8,0	119	Analysis
Crude protein (Nx6,25) on cp	%	80,360	>= 75,600	2606	Calculated
GMO status		Not Genetically Modified			

For parameters not appearing on the CoA/CoC or when no result is reported, we certify that the product contained in this shipment meets and conforms to all requirements of the agreed specification.

Mr. Guy De Bruyne, Quality Manager Tereos Starch & Sweeteners Belgium NV, 9300 AALST, Belgium. Acting on behalf of Tereos Starch & Sweeteners Belgium NV. Tel. +32 (0) 53 73 33 33

This certificate is generated by computer.

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Tereos Starch & Sweeteners Belgium NV  
Guy De Bruyne  
Quality Manager  
Belgium