

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 02/21/2024

Invoice #: 31141840

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		28451 S Rt 45, PEOTONE, IL 60468 - 5915 Crowe Drive, Mount Crawford, VA, USA			
			1	\$2,041.00	\$2,041.00

TOTAL
\$2,041.00

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 Contact**

Carrier Name: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: William Casey
Phone #: (469) 513-4843
Email: wcasey@plslogistics.com

Load ID: 31141840**Shipment #:** -**BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
4503773206	45000.00	Van	711.000	Palletized Soybeans		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 4503773206	Scoular 28451 S Rt 45 - PEOTONE ILLINOIS 60468 Contact :Shipping Contact # :(630) 874-2923	Pickup No Earlier Than 02/20/2024 08:00 Pickup No Later Than 02/20/2024 15:00 Facility Notes: MUST SUBMIT SCOULAR PPW WITH BOL AS POD OR FACE RATE DEDUCTION
Destination Delivery # :	US DC Interchange 5915 Crowe Drive - MT CRAWFORD VIRGINIA 22841 Contact :Receiving Contact # :(540) 434-7328	Delivery No Earlier Than 02/21/2024 10:00 Delivery No Later Than 02/21/2024 13:30 Facility Notes: MUST SUBMIT SCOULAR PPW WITH BOL AS POD OR FACE RATE DEDUCTION

Load Notes**Services**

MUST SUBMIT SCOLAR PPW WITH BOL AS POD
OR FACE RATE DEDUCTION

*Macropoint

Commercial Bill of Lading received by assigned carrier from shipper must contain "PLS Logistics" as the assigned carrier. If it does not contact PLS IMMEDIATELY-Failure will negate this rate agreement and result in no payment of any kind. To report load/unload contact PLS on rate confirmation*Driver is responsible for confirming loaded with the correct freight as awarded by PLS. Shipper BOL information matches PLS rate con information PRIOR to departing shipper failure will result in rate reduction. Carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. Carrier must submit CLEAR photos of all pages of signed POD within 48 hours of delivery. Failure to submit or receive signatures may result in delays in payment as well as rate reductions of \$50 per day until approved POD is received or no payment. Pick up/delivery locations are sited on DOD property. Extensive vetting is conducted by the customer to ensure the safety and security of their facilities. All vehicles entering/exiting facilities are subject to an inspection, failure to gain access to any site will result in non-payment. Load must ship/deliver within set rate con time frame or rate reduction will occur. PLS is not responsible for making pick up/delivery appointments. Carrier must call each site 24hrs in advance for appointments. PLS will not pay detention, layover fees, or any other cost that should be incurred because of carriers failure to contact pick up/delivery prior to arrival and may result in rate reduction. Any missed pu/del will result in penalty fee equal to layover. Detention will not be reviewed until after 4 hours from the truck being at dock. Carrier must accept/activate macropoint and provide signed in/out times by shipper/receiver before any detention can be submitted-macropoint and signed times must match. Any detention is subject to customer approval and can be denied. At all FCFS locations, driver forfeits right for detention. Carrier is not authorized to renegotiate any terms of this rate agreement without prior and written approval of PLS. This includes any renegotiations with shipper/receiver personnel, or any variations to the agreed upon shipment details. Those agreements will not be upheld by PLS and are subject to immediate termination. Failure to meet any requirements set forth within this award confirmation may result in reduced rate. Open trailers must be fully tarped unless otherwise stated/Closed trailers must be secure before departure-failure to do so/damage of cargo will result in rate reduction or nonpayment. Our nonnegotiable Rates: TONU \$125, Detention \$35/hour after 4 hours of free dock time, layover \$450; All alterations to rate must be approved by customer. Without the customers approval we will not pay any additional funding. By accepting this load you agree to these terms and conditions

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2041.00

ESTIMATED AWARD AMOUNT: \$2041.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing.

Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email wcasey@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.



Bill Of Lading - Short Form - Not Negotiable

Ship From Boulder 28441 S 36th PEOTONE, IL 60455 Phone: (815) 514-2000		PLS Load ID # <div>31141840</div>	
Ship To US DC Interchange 5815 Union Drive MT CARMEL, MO 64553 Phone: (417) 434-1100		Carrier Name: BRZ DOT #: 3118952 MC #: 880X	
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 15066		Reference: Purchase Order # 4503773206	
Shipment Details: FWT 02/25/2004 - 08:00:00 PWT 02/25/2004 - 15:00:00 FWT 02/25/2004 - 10:00:00 CAET 02/25/2004 - 12:30:00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid/Collect/3rd Party #	
Master bill of lading with attached underlying bills of lading.		Carrier Instructions	
4503773206			
Customer Order Information			
Handling Unit		Dimensions	
LTL Only		Qty	Type
Length		Width	Height
Weight		Commodity Description (Commodity description, special or additional care, or attention in handling or shipping must be indicated and packaged as to insure safe transportation with adequate care. See Section 1.0 of UCC for more info.)	
NMFC No.	Class	Weight	Commodity Description (Commodity description, special or additional care, or attention in handling or shipping must be indicated and packaged as to insure safe transportation with adequate care. See Section 1.0 of UCC for more info.)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property shipped. The agreed or declared value of the property is absolutely subject to the carrier's bill of lading.

COO Amount \$ _____
 For terms: Collect Prepaid Customer check acceptable

Carrier Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14106(c)(1)(A) and (B).			
Trailer Loaded By driver By driver		Freight Counted By driver By driver/shipper agent in carrier By driver/shipper	
Shipper Signature _____		Carrier Signature/Pickup Date _____	
Shipper Signature/Date _____		Consignee Signature in consignee's address and order unless otherwise noted. For _____ Date _____	

BILL OF LADING/CLEAN TRUCK AFFIDAVIT

58578

SCOLLAR - ANDRES
28451 SOUTH ROUTE 45, PEOTONE, IL 60468
708-258-3268

Scollar reserves the right to refuse to load or unload product where there is the potential risk of product contamination or where it may pose a food safety risk.
PLEASE HAVE ALL NECESSARY INFORMATION FILLED OUT PRIOR TO ENTERING THE SCALE HOUSE. FAILURE TO DO SO, YOU WILL BE ASKED TO PULL OFF THE SCALE AND RE-ENTER THE LINE

PRODUCER INFORMATION

SHIPPER: <u>Scollar</u>	DATE LOADED: <u>02/26/2014</u>	DESTINATION: <u>Davee Mount Crawford VA</u>
CITY OR ORIGIN: <u>Madison</u>	DATE UNLOADED:	
COUNTRY: <u>USA</u>	TRUCKING COMPANY: <u>BFZ</u>	
TICKET #: <u>68832</u>	PREFERRED * <u>BFZ Van Trailer</u>	
GRADE #:	EQUIPMENT: <u>PROG 450377306</u>	
TEST WEIGHT:	TO CUBIC YARDS: <u>10312673</u>	
MOISTURE:	SCALE # <u>510206</u>	
DAMAGE:	LOT # <u>14-02192004-07861</u>	
DATE:		
SPLITS:		
COMMENTS:		

SCOLLAR MAY REQUEST TO VIEW DRIVERS LEDGER TO CERTIFY PRIOR LOAD
I hereby certify that the described transport equipment complies to Scollar's Clean Truck Affidavit/Prior Load Waiver and that commodities as described have been transported in the manner that protects the food safety and organic integrity (as applicable) and is therefore in compliance with the current, accepted Canadian and USDA regulatory and Organic standards (as applicable).

PLEASE MARK THE FOLLOWING THAT APPLY WITH AN "X"

WASHED (WASH TICKET MUST BE SUFFICIENT)

REPEAT LOADS ON THE SAME DAY MUST BE CLEARED ON THE FIRST LOAD

DRIVER'S NAME (PLEASE PRINT):

DRIVER SIGNATURE:

DATE/TIME:

FARMER COPY

SCS-BH-000-03-10-2010



Let's get growing!

Andres Facility

28451 S. Hi. 45

Peoria, IL 61658

CERTIFICATE OF ANALYSIS

LOAD DATE: 2/20/24
P.O. # 4523773206
LOT NUMBER: AI-02180024-CO58-1
COMMODITY: Organic Dehulled Soybeans
ITEM # 20547093
CROP YEAR: 2023
GMO STRIP TEST RESULT: 0.0% % total GMO

	1285.0508	Test method
moisture	<u>7.1%</u> 4-9%	NIR
protein (dry matter)	<u>44.5%</u> 40-50%	NIR
fat (dry matter)*	<u>20.2%</u> 16-21%	NIR
ratio - protein/fat	<u>2.2</u> ≥1.9	Calculation average
afatoxins	<u>< 5</u> 0 - <20 ppb	External Lab HPLC Approved
gluten	<u>0</u> 0-20 ppm	One single Total/Single kit for Gluten, Gluten Protein Rapid kit
loose hulls	<u>0%</u> 0-0.25%	Physical separation by weight
halves	<u>15.5%</u> 5-25%	Retained on 12/64" sieve
quarters/eighths	<u>77.8%</u> 65-100%	Retained on 7/64" sieve
pen	<u>34%</u> <5%	Retained on 5.5/64" sieve
foreign material	<u>0</u> 0-0.1%	Physical separation by weight

*Higher fat content is allowed if the protein/fat ratio is maintained at 1.9 minimum.

With my signature, I certify that to the best of my knowledge the above described shipment has been handled in an identity preserved manner and is suitable for human consumption.

Stephanie Porth

signature

2/20/24

date

Stephanie Porth

printed name

2/20/24

date

only use as info

original: The Scoular Company

ORGANIC BILL OF LADING

DATE: 02/20/2024

PD# 4503 773206
LOT: AI-02182024-DOSB-1

SELLER:

The Scoular Company

CERTIFYING AGENCY:

Gnc Cert

PRODUCT:

2023 Crop Organic dehulled YSB

TRAN. ID. #

#68832

BIN #

#12

QUANTITY:

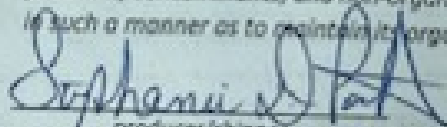
44260 @ lbs / 737.51 BU

The lot described above is certified organic by the third party agency noted.


shipper

CLEAN TRUCK/ CAR/ CONTAINER CERTIFICATE

The equipment used in handling and shipping the described product was cleaned and visually inspected. The equipment was found to be free of all other products, contaminants, and non-organic products. The product was handled in such a manner as to maintain its organic integrity.


producer/shipper



SCoular

Let's get growing.

Andres Facility

28451 S. Rt. 45

Peotone, IL 60468

phone: (708) 258-3268 or (815) 478-3718



TRANSPORTATION CERTIFICATE

PU#4503773206

Date: 02/16/2024

Booking # YANDU2401VA

Container # BTR Van Trailer

Seal # 510246

Tare weight N/A

Piece count 20 TOTAL - BAGS

Lot # AT-02192024-1088-1

Decalcant 0 KG

ORIGIN BIN: 2 Organic ID: Quantity 20 Date filled 2-16-24

EXTERIOR:

General Appearance is Good:

Yes

No

INTERIOR:

Free of objectionable or chemical odors:	Yes	No
Free of Transferable Stains:	Yes	No
Free of Foreign Material:	Yes	No
Floor Free of Wet Spots or Acre Covered:	Yes	No
Walls, Ceilings, and Floor Are Dry:	Yes	No
Container is Free of Holes:	Yes	No
Free of Cobwebs and Insects:	Yes	No
Hinges are in Good Condition:	Yes	No
Door Seals are in Good Condition:	Yes	No
Doors Closed Tightly:	Yes	No
Generally Clean and in Good Shape:	Yes	No
Any visible traces of previous load?	Yes	No

*If yes comments required

Cleaning Method (Circle):

Air

Groom

Wash

Weather Conditions at Time of Loading: DCL

Note Any Problems or Potential Problems:

Comments: Cardboard 2 stamp end

The above container was inspected as noted and found to be suitable for food-grade product.

Origin Plant—Signature

Dmitriy Melnik

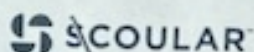
2-16-24

Date

Printed Name

Dmitriy Melnik

	spec. range	test method
moisture	4-9%	NIR
protein (dry matter)	40-60%	NIR
fat (dry matter)*	16-21%	NIR
ratio - protein/fat	≥1.9	Calculation average



OUT

02/20/2024

TICKET # 68832

Singular - Peotone
28451 S. Route 45
Peotone, IL 60468
1-708-258-3268

CORPORATE CREATIONS
NETWORK

Organic Dehulled Soybeans
DOSB

77940 LB 9:52:44
33680 LB 9:02:26
44260 LB

Net Bushels:

737.67 BU
737.67 BU

Calibration:

Bin #: TOTE

GMO 0.00

Truck ID: WHITE

Notes: YSBO DEHULLED TOTES/LOT # AI-02192024-DOSB-1/PO# 4503773206/SEAL # 510246/ITEM #
10347693/MOUNT CRAWFORD VA

Inspection not valid for purposes of the United States Grain Standards Act

Prior Load: N/A

Prior Load Acceptable and truck and loading equipment are in
acceptable sanitary condition?

Driver (ON)/(OFF) ON BRZ

Inspector
and Weigher: Stephanie Porth

**SCoular**

Active Facility - 28811 S. RT 43 Percona, TX

BILL OF LADING

BOL Date: 2/25/2024

Booking Number:

DRA02182405YK

PO Number:

450377209

Name of Carrier:

SRZ

Vehicle ID:

QTR VAN TRAILER

Shipment Type:

Truck

Lot Number:

AI-02182504-005B-1

Consigned To:

DANONE 5915 CROWE DRIVE 22841, MOUNT CRAWFORD VIRGINIA

Commodity:

Y580 D05B Organic Defatted Soys

Variety:

Other

Seal Number:

510348

Ticket Number:

66832

Weight (LBS):

44100

Bushels (BU):

Packaging:

Totes

QTY 20

Notes:

SHIPPER CERTIFICATIONS The shipper certifies as follows:

- (1) I inspected the trailer and it is suitable and in appropriate sanitary condition for the transportation of food grade commodities; and (2) will not cause the commodity being transported to become unsafe.
- (3) A signed wash ticket issued by a certified wash station was provided with this billing if required (see Driver Certification (4) below).
- (4) The load will be rejected if a signed wash ticket is required but not provided with this billing or if one of the prior loads was unsafe material (see Driver Certification (4) below).

CARRIER CERTIFICATIONS certify as follows:

- (1) The trailer was cleaned of all previous residues and to the extent necessary, swept, washed, dried or otherwise further cleaned to ensure it is suitable for the transportation of food grade commodities.
- (2) I inspected the trailer and it is suitable and in appropriate sanitary condition for the transportation of food grade commodities; and (3) will not cause the commodity being transported to become unsafe.
- (3) Neither of the immediately preceding two loads hauled in the trailer was unsafe material (e.g., herbicides, insecticides, fertilizers other than potash (potassium chloride), treated seed, fly ash, garbage, trash, asbestos, toxic waste, or infectious or medical waste.)
- (4) If one or both of the immediately preceding two loads hauled in the trailer was potentially unsafe material, a signed wash ticket is required. Examples of potentially unsafe material include animal products, raw dried feed, potash (potassium chloride), untreated wood products (bark, chips, etc.) and rock products; in addition, for wheat loads only, examples of potentially unsafe material include peanuts, peanut meal, other peanut products, tree nuts (e.g., almonds, walnuts, pecans), raw nut meal and other raw nut products. Finally, potentially unsafe material includes **Finally, potentially unsafe material includes any other prior loads for which Scoular notifies shipper and driver that a washout and signed wash ticket are required.**
- (5) A signed wash ticket issued by a certified wash station is provided with this billing if required (see (4) above).
- (6) I am authorized to transport commodities for the carrier, possess all necessary registrations as well as cargo and liability insurance, and will legally receive, transport and load out the commodity from the specified origin to the specified destination as shown on the back of this billing.
- (7) Immediately after loading, all trailer openings are properly covered and secured in a manner that protects the commodity being transported from the elements to the extent required to prevent damage or adulteration.
- (8) The load will remain in my possession from the time the trailer openings are properly covered and secured until the commodity is loaded in the trailer is unloaded; I will notify shipper and Scoular promptly if the trailer and commodity transported in the trailer (1) is not in my possession or is otherwise unattended for any period of time; or (2) otherwise become susceptible to adulteration or contamination.

SUBMIT/SAVE BOL FORM

Stephanie Porth

Shipper Signature:

Stephanie Porth

Printed Name:

2/25/2024

Date:

Carrier Signature:

Printed Name:

Date:



Bill Of Lading – Short Form – Not Negotiable

Ship From Scoular 28451 S Rt 45 PEOTONE, ILLINOIS, 60468 Shipping (630) 874-2923		PLS Load ID # 31141840						
Ship To US DC Interchange 5915 Crowe Drive MT CRAWFORD, VIRGINIA, 22841 Receiving (540) 434-7328		Carrier Name: BRZ DOT #: 3119062 SCAC: RIKN						
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		Reference: Purchase Order # 4503773206						
Shipment Details: PNET 02/20/2024 - 08:00:00 PNLT 02/20/2024 - 15:00:00 DNET 02/21/2024 - 10:00:00 DNLT 02/21/2024 - 13:30:00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X						
Master bill of lading with attached underlying bills of lading.		Carrier Instructions						
4503773206								
Customer Order Information								
Handling Unit		Dimensions						
LTL Only		Qty	Type	Length	Width	Height	Weight	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
NMFC No.	Class	-	IN	-	-	-	45000.00	Palletized Soybeans

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 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature _____		Shipper Signature/Date _____	
Trailer Loaded: By shipper By driver		Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	
Carrier Signature/Pickup Date _____		Consignee Received by consignee in apparent good order unless otherwise noted. Per _____ Date _____	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the 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.™

Andres Facility

28451 S. Rt. 45

Peotone, IL 60468

R 257674, CPAD (21) 8

CERTIFICATE OF ANALYSIS

LOAD DATE:

2/20/24

P.O. #

4503773206

LOT NUMBER:

AI-02192024-DOSB-1

COMMODITY:

Organic Dehulled Soybeans

ITEM #

10347693

CROP YEAR:

2023

GMO STRIP TEST RESULT:

0.0%

% total GMO

	spec. range	test method
moisture	7.6% 4-9%	NIR
protein (dry matter)	44.5% 40-60%	NIR
fat (dry matter)*	20.2% 16-21%	NIR
ratio - protein/fat	2.2 ≥1.9	Calculation average
aflatoxins	< 5 0 - <20 ppb	External Lab FGIS Approved Envirologix TotalTarget Kit for Gluten, 3M Gluten Protein Rapid Kit
gluten	0 0-20 ppm	Physical separation by weight
loose hulls	0% 0-0.25%	Retained on 12/64" sieve
halves	15.5% 5-25%	Retained on 7/64" sieve
quarters/eighths	77.8% 65-100%	Retained on 5.5/64" sieve
pan	3.4% <6%	Physical separation by weight
foreign material	0 0-0.1%	

*Higher fat content is allowed if the protein/fat ratio is maintained at 1.9 minimum.

With my signature, I certify that to the best of my knowledge the above described shipment has been handled in an identity preserved manner and is suitable for human consumption.

Stephanie Porth

signature

2/20/24

date

Stephanie Porth

printed name

2/20/24

date

DSB-004-DOC-23-1

COA D

copy- save at origin
original- The Scoular Company

ORGANIC BILL OF LADING

DATE: 02/20/2024

PD#4503 773206
LOT: AI-02182024-DOSB-1

SELLER:

The Scoular Company

CERTIFYING AGENCY:

One Cert

PRODUCT:

2023 Crop Organic Shelled YSB

TRAN. ID. #

#68832

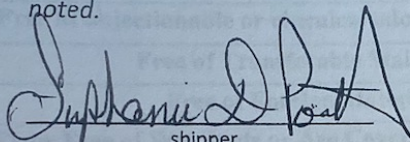
BIN #

#2

QUANTITY:

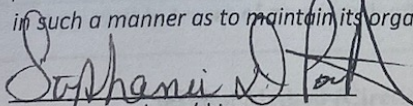
442600 lbs (737.67 BU)

The lot described above is certified organic by the third party agency noted.


shipper

CLEAN TRUCK/ CAR/ CONTAINER CERTIFICATE

The equipment used in handling and shipping the described product was cleaned and visually inspected. The equipment was found to be free of all other products, contaminants, and non-organic products. The product was handled in such a manner as to maintain its organic integrity.


producer/shipper



SCOULAR™

Let's get growing.™

Andres Facility
28451 S. Rt. 45
Peotone, IL 60468

phone: (708) 258-3268 or (815) 478-3718



SCoular™

Let's get growing.
28451 S. Rt. 45
Peotone, IL 60468

TRANSPORTATION CERTIFICATE

PD#4503773206

Date: 02/20/2024

Booking # DAND19240TVA

Container # OTR Van Trailer

Seal # 370246

Tare weight N/A

Piece count 20 TOTES - BAGS

Lot # AZ-02192024-0038-1

Desiccant 0 KG

ORIGIN BIN: 2 Organic ID: Quantity 20 Date filled 2-12-24

EXTERIOR:

General Appearance is Good:

Yes

No

INTERIOR:

Free of objectionable or chemical odors:	<u>Yes</u>	No
Free of Transferable Stains:	<u>Yes</u>	No
Free of Foreign Material:	<u>Yes</u>	No
Floor Free of Wet Spots or Are Covered:	<u>Yes</u>	No
Walls, Ceilings, and Floor Are Dry:	<u>Yes</u>	No
Container is Free of Holes:	<u>Yes</u>	No
Free of Cobwebs and Insects:	<u>Yes</u>	No
Hinges are in Good Condition:	<u>Yes</u>	No
Door Seals are in Good Condition:	<u>Yes</u>	No
Doors Closed Tightly:	<u>Yes</u>	No
Generally Clean and in Good Shape:	<u>Yes</u>	No
Any visible traces of previous load?	Yes	<u>No</u>

if yes comments required

Cleaning Method (Circle):

Air

Broom

Wash

Weather Conditions at Time of Loading: Wet

Note Any Problems or Potential Problems:

Comments:

Cardboard & strap end

The above container was inspected as noted and found to be suitable for food-grade product.

QUA-002-DOC-19-4
Rev. Date- 6/15/23

Origin Plant—Signature

Date

Printed Name

Deil mello
Deil mello

2-20-24

BILL OF LADING

Booking Number: BOL Date:
Name of Carrier: PO Number:
Shipment Type: * Vehicle ID:
Consigned To: Lot Number:

Commodity: Variety:
Seal Number: Ticket Number:
Weight (LBS): Bushels (BU):
Packaging: QTY
Notes:

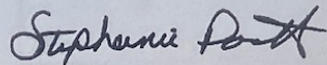
SHIPPER CERTIFICATIONS The shipper certifies as follows:

- (1) I inspected the trailer and it (a) is suitable and in appropriate sanitary condition for the transportation of food grade commodities; and (b) will not cause the commodity being transported to become unsafe.
- (2) A signed wash ticket issued by a certified wash station was provided with this lading if required (see Driver Certification (4) below).
- (3) The load will be rejected if a signed wash ticket is required but not provided with this lading or if one of the prior loads was unsafe material (see Driver Certification (3) below).

CARRIER CERTIFICATIONS I certify as follows:

- (1) The trailer was cleaned of all previous residues and to the extent necessary, swept, washed, dried or otherwise further cleaned to ensure it is suitable for the transportation of food grade commodities.
- (2) I inspected the trailer and it (a) is suitable and in appropriate sanitary condition for the transportation of food grade commodities; and (b) will not cause the commodity being transported to become unsafe.
- (3) Neither of the immediately preceding two loads hauled in the trailer was unsafe material (e.g., herbicides, insecticides, fertilizers other than potash (potassium chloride), treated seed, fly ash, garbage, trash, asbestos, toxic waste, or infectious or medical waste.)
- (4) If one or both of the immediately preceding two loads hauled in the trailer was potentially unsafe material, a signed wash ticket is required. Examples of potentially unsafe material include animal proteins, medicated feed, potash (potassium chloride), untreated wood products (bark, chips, etc.) and rock products. In addition, for wheat loads only, examples of potentially unsafe material include peanuts, peanut meal, other peanut products, tree nuts (e.g., almonds, walnuts, pecans), tree nut meal and other tree nut products. Finally, potentially unsafe material includes **Finally, potentially unsafe material includes any other prior loads for which Scoular notifies shipper and driver that a washout and signed wash ticket are required.**
- (5) A signed wash ticket issued by a certified wash station is provided with this lading if required (see (4) above).
- (6) I am authorized to transport commodities for the carrier, possess all necessary registrations as well as cargo and liability insurance, and will legally receive, transport and load out the commodity from the specified origin to the specified destination as shown on the face of this lading.
- (7) Immediately after loading, all trailer openings are properly covered and secured in a manner that protects the commodity being transported from the elements to the extent required to prevent damage or adulteration.
- (8) The load will remain in my possession from the time the trailer openings are properly covered and secured until the commodity shipped in the trailer is unloaded. I will notify shipper and Scoular promptly if the trailer and commodity transported in the trailer (1) is not in my possession or is otherwise unattended for any period of time; or (2) otherwise become susceptible to adulteration or contamination.

SUBMIT/SAVE BOL FORM


Shipper Signature:

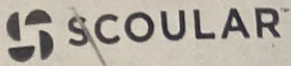
Stephanie Porth
Printed Name:

Date:

Carrier Signature:

Printed Name:

Date:



Scolari - Peotone
28451 S. Route 45
Peotone, IL 60468
1-708-258-3268

OUT

02/20/2024

R257674 TICKET # 68832

CORPORATE CREATIONS
NETWORK

Organic Dehulled Soybeans
DOSB

77940 LB 9:52:44
33680 LB 9:02:26
44260 LB

Net Bushels:

737.67 BU
737.67 BU

Calibration:

Bin #: TOTE

GMO 0.00

Truck ID: WHITE

Notes: YSBO DEHULLED TOTES/LOT # AI-02192024-DOSB-1/PO# 4503773206/SEAL # 510246/ITEM #
10347693/MOUNT CRAWFORD VA

Inspection not valid for purposes of the United States Grain Standards Act.

Prior Load Acceptable and truck and loading equipment are in
acceptable sanitary condition?

Prior Load: N/A

Inspector
and Weigher: Stephanie Porth

Driver (ON)/(OFF) ON BRZ

SCOLAR - ANDRES

58578

28451 SOUTH ROUTE 45, PEOTONE, IL 60468
708-258-3268

Scoular reserves the right to refuse to load or unload product where there is the potential risk of product contamination or where it may pose a food safety risk.

PLEASE HAVE ALL NECESSARY INFORMATION FILLED OUT PRIOR TO ENTERING THE SCALE HOUSE. FAILURE TO DO SO, YOU WILL BE ASKED TO PULL OFF THE SCALE AND RE-ENTER THE LINE

PRODUCER INFORMATION		CARRIER INFORMATION	
ORIGIN: <u>VA</u>	DATE LOADED: <u>02/20/2024</u>	DESTINATION: <u>Mount Crawford VA</u>	DATE UNLOADED: <u>VA</u>
WEIGHT: <u>32</u>		TRUCKING COMPANY: <u>12</u>	
		FREIGHT/BOL #: <u></u>	
		EQUIPMENT #: <u>0.8 Van Truck</u>	
		PRODUCT HAULED PRIOR TO CURRENT LOAD: <u>N/A</u>	
		LOT #: <u>AI-02192024-DOSB-1</u>	

SCOLAR MAY REQUEST TO VIEW DRIVERS LEDGER TO CERTIFY PRIOR LOAD

I hereby certify that the described transport equipment complies to Scoular's Bulk Transport Policy (Clean Truck Affidavit/Prior Load Hauled) and that commodities as described have been transported in the manner that protects the food safety and organic integrity (as applicable) and is therefore in compliance with the current, accepted Canadian and USA regulatory and Organic standards (as applicable).

MARK THE FOLLOWING THAT APPLY WITH AN "X"
WASHED (WASH TICKET MUST BE SUPPLIED) N/A SWEEP
REPEAT LOADS ON THE SAME DAY (MUST BE CLEANED ON THE FIRST LOAD)
DRIVER'S NAME (PLEASE PRINT):
DRIVER SIGNATURE:

DATE/TIME: 02/20/2024
FARMER COPY

SGG 014-DOC-17-2 6/25/21



Scoular - Peotone
28451 S. ROUTE 45
Peotone, IL 60468
1-708-258-3268

CORPORATE CREATIONS
NETWORK

Organic Dehulled Soybeans
DOSB

77940 LB 9:52:44
33680 LB 9:02:26
44260 LB
737.67 BU
737.67 BU

Net Bushels:

Notes: YESB DEHULLED TOTES/LOT # AI-02192024-DOSB-1/PO# 4503773206/SEAL # 510246/ITEM #
1034780 MOUNT CRAWFORD VA

Prior Load N/A

Prior Load Acceptable and truck and loading equipment are in acceptable sanitary condition?

Inspector and Weigher: Stephanie Porth

OUT 02/20/2024 R257674 TICKET # 68832