



Bill to:
PORTAGE LOGISTICS, LLC
17405 23rd Ave N,
Minneapolis,
MN,
55441

Invoice Date: 02/28/2024
Invoice #: 25739
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		117 Plover Dr, Suffolk, VA 23434, USA - 8351 County Rd H, Marshfield, WI 54449, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



PORTAGE LOGISTICS
700 TWELVE OAKS CENTER DR.
SUITE #726
WAYZATA MN 55391

PRO # 25739

Rate Confirmation

02/26/24 09:33:03 (EST)

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MIKE STUDNICKA
(800) 865-5039 (p)
mike.s@portagelogistics.us

BRZ
(708) 303-5150 (p) Att: CONOR

MC # 86875 Truck # 604
DOT 3119062 Trailer # W97031
Driver JONATHAN Cell # (267) 773-0252

Size & Type: 53' VAN
Pieces:

Description: RAW INSHELL PEANUT
Weight: 44000

Miles: 1197

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2050.00	Driver must have empty scale TICKET TO GET LOADED.
TOTAL RATE	2050.00	

PICK 1

AG COLD STORAGE
117 PLOVER DR
SUFFOLK VA 23434
Phone/Contact: (757) 539-0505 KELLIE O%E2%80%
PU # 151378 FCFS 07:00 - 14:00

Appointment 02/26/24 @ 14:00
Appt Notes: FCFS
Seal # 8472500290
Ref # PO#151378

STOP 1

PRINCE CORP
8351 COUNTY RD H EAST
MARSHFIELD WI 54449
Hours : 4AM-10AM
Phone/Contact: (715) 384-3105 CINDY 715 384 3105
Del # 500486-00 set for 10:00 am

Appointment 02/28/24 @ 10:00
Appt Notes: DEL APPT SET
Seal # 8472500290
Ref # 500486-00

PLEASE SEND ALL INVOICES W/ POD TO BILLING@PORTAGELOGISTICS.US
PER DIEM CHARGES, ACCESSORIAL CHARGES OR FREIGHT BILLS NOT SUBMITTED WITHIN
30 DAYS OF LOAD TERMINATION MAY BE SUBJECT TO NON-PAYMENT

ABSOLUTELY NO DOUBLE BROKERING ALLOWED WITHOUT AN ACTIVE CO-BROKERAGE
AGREEMENT ON FILE

CARRIER EXECUTING THIS MOVE SERVES AS A BINDING AGREEMENT PER THE PORTAGE
LOGISTICS BROKER-CARRIER AGREEMENT

THE TERMS OF THIS RATE & LOAD CONFIRMATION ARE BINDING AND DEEMED ACCEPTED BY
CARRIER UNLESS DISPUTED IN WRITING WITHIN 48 HOURS OF RECEIPT, REGARDLESS OF
CARRIER'S WAIVER OF SIGNATURE

Carrier Signature Conor Smith

Date 02 / 26 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 25739

must appear on all Invoices

PORTAGE LOGISTICS
700 TWELVE OAKS CENTER DR.
WAYZATA MN 55391
(800) 865-5039

STRAIGHT BILL of LADING

Fax

Carrier :
Date : 02/23/24
Trailer # : 442368
Pro # : 25739

SHIPPER		CONSIGNEE		INSTRUCTIONS		
AG COLD STORAGE 117 PLOVER DR SUFFOLK VA 23434 (757) 539-0505 KELLIE O%E2%80% Ref # PO#151378 P/U Appt : 02/23/24 14:00		PRINCE CORP 8351 COUNTY RD H EAST MARSHFIELD WI 54449 (715) 384-3105 CINDY 715 384 3105 Ref # 500486-00 Del Appt : 02/26/24 10:00				
Description	Class	Pcs	Weight	Plts	Additional Info	
RAW INSHELL PEANUT			44000			
RAW INSHELL PEANUT			44000			
Totals			44000			
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put PORTAGE LOGISTICS Pro # 25739 on Your Invoice to Ensure Prompt Payment			
Please fax copy of BOL to PORTAGE LOGISTICS @ after Pickup & Delivery						

**** NOTE TO CARRIER **** ANY questions or problems with this call PORTAGE LOGISTICS @ (800) 865-5039
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : AG COLD STORAGE Signature <i>R. H. H.</i> Date <i>2/26/24</i>	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 about is received in good order, except as noted. Carrier/Driver Signature _____ Pieces _____ License Plate _____ Date / / Trailer # _____ MC # _____
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : AG COLD STORAGE Name of Signor: <i>R. H. H.</i> Signature _____ Date <i>2/26/24</i> Time In : <i>12:45pm</i> Time Out: <i>1:20pm</i>	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : PRINCE CORP Name of Signor: _____ Signature: <i>[Signature]</i> Date / / Time In: _____ Time Out: _____

THIS TEXT APPEARS ON ALL OF YOUR BL'S. TO CHANGE IT, GO TO THE SETUP MENU, CHOOSE FORM TEXT, THEN BL TEXT.



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SPECIALTY CROPS INSPECTION DIVISION
MILLED PEANUT INSPECTION CERTIFICATE

FEDERAL-STATE INSPECTION
CERTIFICATE

N7001570

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. **WARNING!** Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started: 04/21/2023 @ 7:20 AM

Sample Analysis Completed: 04/24/2023 @ 9:07 AM

Applicant: Sandy Land Peanut Company
37036 Harrellsville, NC

Sampled at: Sandy Land Peanut Company
37036 Harrellsville, NC

Where Analyzed: Sandy Land Peanut Company Harrellsville, NC

Receiver: Not Given

Shipper: Same as Applicant

Applicant States: 43,000 lbs Cleaned Inshell Virginia Type Peanuts in 860 Mesh Sacks

Tagged Lot: Lot tagged with Light Blue tags inscribed:
USDA - North Carolina Federal-State Inspected
House 36 Lot SL2250J191 Crop 22
Sandy Land Peanut Company, Inc. states: As with may raw agricultural food
products, it is recommended that raw peanuts be cooked before
consumption.

860 Tags Issued
860 Tags Used

Sample of Approximately 30,000 Grams Drawn, 1004.3 Grams Analyzed contained the following:

25.39 % Peanuts with Undamaged Shells Passing 37/64 x 3 Inch Slot
Count 168 Per Pound
Count 10 Per Ounce

Lab Sample Weights
NO.1
NO.2
NO.3

121.6 g 12.11 % Cracked or Broken Shells
2.2 g 0.22 % Discolored Shells
13.0 g 1.29 % Other Shell Defects
0.2 g 0.02 % Foreign Material Based on 1004.3 grams
137.0 g 13.64 % Total
5.8 g 0.58 % Peanuts with Damaged Kernels
6.60 % Moisture

Grade:

see remarks

Aflatoxin sample drawn and not sent 04/24/2023.

Remarks:

Above Lot Meets Requirements of 7CFR part 996 for Human Consumption 74.35 % Total Kernels Neogen Aflatoxin
Results 2.9 PPB Determined and Reported at Applicant's Request.

Sue Cox

INSPECTOR SIGNATURE:

Sue Cox

DATE ISSUED: 04/24/2023

Estimated Fee

140.00 Hourly

140.00 Total Fees

I, the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the request of the applicant and on the date indicated samples of the herein described product were inspected and the quality condition as shown by said samples were as herein stated.



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SPECIALTY CROPS INSPECTION DIVISION
MILLED PEANUT INSPECTION CERTIFICATE

FEDERAL-STATE INSPECTION
CERTIFICATE

N7001799

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. WARNING! Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started: 06/21/2023 @ 8:00 AM

Sample Analysis Completed: 06/21/2023 @ 11:52 AM

Applicant: 37036 Sandy Land Peanut Company
Harrellsville, NC

Sampled at: 37036 Sandy Land Peanut Company
Harrellsville, NC

Where Analyzed: Sandy Land Peanut Company Harrellsville, NC

Receiver: Not Given

Shipper: Same as Applicant

Applicant States: 43,000 lbs Cleaned Inshell Virginia Type Peanuts in 860 Mesh Sacks

Tagged Lot: Lot tagged with Light Blue tags inscribed:
USDA - North Carolina Federal-State Inspected
House 36 Lot SL2250J211 Crop 22
Sandy Land Peanut Company, Inc. states: As with may raw agricultural food
products, it is recommended that raw peanuts be cooked before
consumption.

860 Tags Issued
860 Tags Used

Sample of Approximately 30,000 Grams Drawn, 1004.0 Grams Analyzed contained the following:

5.67 % Peanuts with Undamaged Shells Passing 37/64 x 3 Inch Slot
Count 140 Per Pound
Count 9 Per Ounce

Lab Sample Weights
NO.1
NO.2
NO.3

100.1 g 9.97 % Cracked or Broken Shells
0.0 g 0.00 % Discolored Shells
2.5 g 0.25 % Other Shell Defects
0.0 g 0.00 % Foreign Material Based on 1004.0 grams
102.6 g 10.22 % Total
4.5 g 0.45 % Peanuts with Damaged Kernels
7.20 % Moisture

Grade: APSA Jumbo Hand-Picked

Aflatoxin sample drawn and not sent 06/21/2023.

Remarks: Above Lot Meets Requirements of 7CFR part 996 for Human Consumption 73.29 % Total Kernels Neogen Aflatoxin
Results 4.3 PPB Determined and Reported at Applicant's Request.

Sue Cox

Estimated Fee

140.00 Hourly

INSPECTOR SIGNATURE: Sue Cox

DATE ISSUED: 06/21/2023

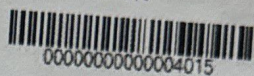
I, the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the request of the applicant and on the date indicated samples of the herein described product were inspected and the quality condition as shown by said samples were as herein stated.

140.00 Total Fees

Date: 2/26/2024

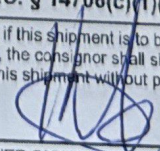

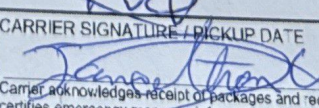
BILL OF LADING

Page # 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Sandy Land Peanut Co c/o AgCold: VCS - West (Plover)	Name:	NORTH CENTRAL COMPANIES	Name:	
Address:	117 Plover Dr	Address:	601 CARLSON PARKWAY SUITE 400	Address:	
City/State/Zip:	Suffolk, VA 23434	City/State/Zip:	MINNETONKA, MN 55305	City/State/Zip:	
Vendor #:		Phone:		Phone:	
SID #:		CID #:			
Bill of Lading #:		Carrier Name:		SCAC:	
00000000000004015		BRZ			
		Trailer #:		Pronumber:	
		W97031			
FOB:		Seal #:			
		6627063			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid:		Collect: 3rd Party:	

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			
REF#: 5804	PO#: 151378	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
GRAND TOTAL			43,000		
			43,000		


HANDLING UNIT		PACKAGE		CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
22	Pallet	492	Bag	24,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J191 Receipt ID: 2937	NMFC CLASS
13	Pallet	276	Bag	13,800		100-50 JUMBO INSHELL 50# Lot#: SL2250J211 Receipt ID: 4067	
48	Pallet	92	Bag	4,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J199 Receipt ID: 6138	
39		860		43,000		GRAND TOTAL	

The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: agreed or declared value of the property is specifically stated by the shipper to not exceeding _____ per _____.		COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges. Signature of Consignor: 	
SHIPPER SIGNATURE / DATE: 		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 Department of Transportation		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		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. Property described above is received in good order, except as noted.	

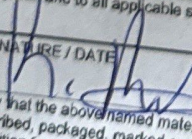
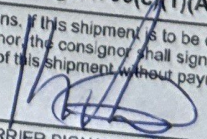
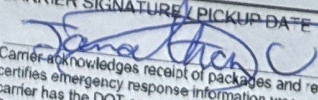
Date: 2/26/2024

BILL OF LADING

Page # 1 of 1

SHIP FROM		SHIP TO	
Name:	Sandy Land Peanut Co c/o AgCold: VCS - West (Plover)	Name:	NORTH CENTRAL COMPANIES
Address:	117 Plover Dr	Address:	601 CARLSON PARKWAY SUITE 400
City/State/Zip:	Suffolk, VA 23434	City/State/Zip:	MINNETONKA, MN 55305
Vendor #:		Phone:	
SID #:		CID #:	
SHIP FROM		SHIP TO	
FOB:		FOB:	
Bill of Lading #: 00000000000004015		Carrier Name: BRZ	
		Trailer #: W97031	
00000000000004015		Seal #: 6627063	
SCAC:		Pronumber:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS		Prepaid: Collect: 3rd Party:	
J191 9 @ 20 = 180 13 @ 24 = 312		J199 1 @ 20 = 20 3 @ 24 = 72	
J211 6 @ 20 = 120 6 @ 24 = 144 1 @ 12 = 12			


CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFORMATION	
REF#: 5804	PO#: 151378	# PKGS	WEIGHT	PALLET Yes / No		
GRAND TOTAL			43,000			
			43,000			
HANDLING UNIT		PACKAGE		CARRIER INFORMATION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
22	Pallet	492	Bag	24,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J191 Receipt ID: 2937
13	Pallet	276	Bag	13,800		100-50 JUMBO INSHELL 50# Lot#: SL2250J211 Receipt ID: 4067
48	Pallet	92	Bag	4,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J199 Receipt ID: 6138
3946		860		43,000	GRAND TOTAL	
				LTL ONLY		
				NMFC CLASS		

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: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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.		Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE: 		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges.	
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 Department of Transportation		Signature of Consignor: 	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.	

Date: 2/26/2024

BILL OF LADING

Page # 1 of 1

SHIP FROM		Bill of Lading #:
Name:	Sandy Land Peanut Co c/o AgCold: VCS - West (Plover)	0000000000004015
Address:	117 Plover Dr	
City/State/Zip:	Suffolk, VA 23434	0000000000004015
Vendor #:		
SID #:	FOB:	
SHIP TO		Carrier Name:
Name:	NORTH CENTRAL COMPANIES	BRZ
Address:	601 CARLSON PARKWAY SUITE 400	Trailer #:
City/State/Zip:	MINNETONKA, MN 55305	W97031
Phone:		Seal #:
CID #:	FOB:	6627063
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		
Address:		Pronumber:
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
J191 9 @ 20 = 180 13 @ 24 = 312	J199 1 @ 20 = 20 3 @ 24 = 72	
	J211 6 @ 20 = 120 6 @ 24 = 144 1 @ 12 = 12	
		Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 5804 PO#: 151378		43,000		
GRAND TOTAL		43,000		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>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</small>				LTL ONLY	
QTY	TYPE	QTY	TYPE					WEIGHT	H.M. (X)
22	Pallet	492	Bag	24,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J191 Receipt ID: 2937			
13	Pallet	276	Bag	13,800		100-50 JUMBO INSHELL 50# Lot#: SL2250J211 Receipt ID: 4067			
4	Pallet	92	Bag	4,600		100-50 JUMBO INSHELL 50# Lot#: SL2250J199 Receipt ID: 6138			
39		860		43,000	GRAND TOTAL				

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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges.

Signature of Consignor:

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.