

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

Rate Confirmation PRO # 25739 02/26/24 09:33:03 (EST) ORKING TOGETHE F MIKE STUDNICKA R (800) 865-5039 (p) 0 М mike.s@portagelogistics.us С BRZ Α (708) 303-5150 (p) Att: CONOR R PORTAGE LOGISTICS R 700 TWELVE OAKS CENTER DR. MC # 86875 Truck # 604 Т DOT 3119062 Trailer # w97031 SUITE #726 Е WAYZATA MN 55391 Driver JONATHAN Cell # (267) 773-0252 R Size & Type: 53' VAN **Description:** RAW INSHELL PEANUT Miles: 1197 Weight: 44000 Pieces: DISPATCH NOTES CHARGES 2050.00 LINE HAUL RATE Driver must have empty scale TICKET TO GET LOADED. TOTAL RATE 2050.00 PICK 1 AG COLD STORAGE 117 PLOVER DR Appointment 02/26/24 @ 14:00 SUFFOLK VA 23434 Appt Notes: FCFS Phone/Contact: (757) 539-0505 KELLIE 0%E2%80% Seal # 8472500290 PU # 151378 FCFS 07:00 - 14:00 Ref # PO#151378 STOP 1 PRINCE CORP 8351 COUNTY RD H EAST Appointment 02/28/24 @ 10:00 MARSHFIELD WI 54449 Appt Notes: DEL APPT SET Hours : 4AM-10AM Seal # 8472500290 Phone/Contact: (715) 384-3105 CINDY 715 384 3105 **Ref #** 500486-00 Del # 500486-00 set for 10:00 am 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 <u>Conor</u> Smith

<u>_</u>26 Date 02 ,2024 PRO # 25739 must appear on all Invoices

Send Carrier Bills to the Address Above

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

STRAIGHT BILL of LADING

							Carrier : Date : 02/23/24 Trailer # : 442368
	COL	NSIGNEE					Pro # : 25739
	PRINCE CORP						INSTRUCTIONS
:00	(715) 384-3105 CINDY 715 384 : Ref # 500486-00	3105	0:00				
		Class	Pcs	We	ight	Plts	Additional Info
				44000 44000	Maxim		
	a and another			44000			
Please fa	x copy of BOL to questions or pro	PORTAG	E LOGIS	s call P	PORT Pro on Y	PAGE LO # 2573 Cour In @ .OGISTIC	GISTICS 9 voice to Ensure Prompt Payment after Pickup & Delivery CS @ (800) 865-5039 exceeded between
t the above labeled of tation accord	if this shipmen thout recourse o sign the followin very of this ship all other lawful Date 24 we named material and are in proper cording to the ap	t is to n the g ment charges 26/24 s are plicable	Carri Carri guide descr Carri Signat Licen Receiv that l shippo and r availa state Consi Name (Signat	er acknow ar certil able and/ book or e ibed abou ar/Driver se Plate red subje nave been ar, if ap iles that ble to t and fede mee : PR of Signor	vledges fies eme for carr equivale. It is re- rect to in agreed policable have be he shipp ral regu INCE COF	receipt rgency ier has nt docu ceived Tr ndividu upon i e, othe sen est ber, on ilation P	t of packages and required placards. response information was made the DOT emergency response imentation in the vehicle. Property in good order, except as noted. Pieces Date / / railer # MC # tally determined rates or contracts n writing between the carrier and rwise the rates, classifications ablished by the carrier and are request, and to all applicable s. Date / / Time Out:
	Please fa **** ANY tation for under ap onditions, nsignee wi or shall s make deliv ight and a ORAGE t the above labeled of tation according	PRINCE CORP 8351 COUNTY RD MARSHFIELD WI (715) 384-3105 CINDY 715 384 Ref # 500486-00 Del Appt : 02/2 Prepaid XXX Collect Please fax copy of BOL to **** ANY questions or pro tation for loss or damage cunder applicable law inc Date A/2 t the above named material labeled and are in proper tation according to the ap	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 1 Class Prepaid XXX Collect 3rd Pa Prepaid XXX Collect 3rd Pa Please fax copy of BOL to PORTAGE **** ANY questions or problems without recourse on the basis of this shipment is to histone without recourse on the or shall sign the following make delivery of this shipment ight and all other lawful charges ORAGE CORAGE	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 Class Pcs Prepaid XXX Collect 3rd Party Please fax copy of BOL to PORTAGE LOGIST **** ANY questions or problems with this tation for loss or damage in this shipment cuder applicable law including, but not onditions, if this shipment is to nsignee without recourse on the or shall sign the following make delivery of this shipment ight and all other lawful charges. ORAGE Date 2/26/244 t the above named materials are labeled and are in proper tation according to the applicable maxe 201/26/244	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 Class Pcs We 44000 44000 Prepaid XXX Collect _ 3rd Party Please fax copy of BOL to PORTAGE LOGISTICS **** ANY questions or problems with this call PL tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation for loss or damage in this shipment may Di tation according to the applicable Carrier acknow Carrier cortis available and quidebock or ci described about carrier/Drives Signature License Plate t the above named materials are labeled and are in proper tation according to the applicable Received subjet thip per, if af and rules that available to tatia and fede Consignee : PR Nome of Signature: Name of Signature: Signature:	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 Class Pcs Weight 44000 44000 44000 900 Prepaid XXX Collect 3rd Party POR: Pro on 1 Please fax copy of BOL to PORTAGE LOGISTICS **** ANY questions or problems with this call PORTAGE I tation for loss or damage in this shipment may be applic ounder applicable law including, but not limited to, Se onditions, if this shipment is to nsignee without recourse on the or shall sign the following make delivery of this shipment ight and all other lawful charges. ORAGE Carrier acknowledges Carrier/Driver Signature ORAGE t the above named materials are labeled and are in proper labeled and are in proper Received subject to i that have been agreed shipper, if applicable and rules that have be available to the ship state and federal reprices roorage Date 2/26/24/24	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 Class Pcs Weight Plts 44000 44000 Prepaid XXX Collect 3rd Party Prof # 2573 on Your In Please fax copy of BOL to PORTAGE LOGISTICS @ **** ANY questions or problems with this call PORTAGE LOGISTICS tration for loss or damage in this shipment may be applicable tration for loss or damage in this shipment may be applicable tration for loss or damage in this shipment docudency but not limited to, See 49 U Onditions, if this shipment is to nsignee without recourse on the or shall sign the following Carrier acknowledges receipt Carrier/Driver Signature ORAGE Date 2/36/324 Received subject to individue that have been agreed upon i shipper, if applicable, othe and rules that have been est arailable to the applicable Tr Keceived subject to individue that have been est arailable to the shipper, or available to the shipp

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see remarks

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

Remarks:

Grade:

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.

	Estimated Fee
INSPECTOR SIGNATURE: DIR COM I the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the state conductor as shown by said samples were as herein stated. DATE ISSUED: 04/24/2023	140.00 Hourty 140.00 Total Fees

This certificate in all courts of participate	e is issued po the United s	MILLED PEA	S DEPARTMENT OF AGI TURAL MARKETING SEF CROPS INSPECTION D NUT INSPECTION CERT	VISION	FEDERAL STATE INSPECTIK CERTIFICATE N7001799
Sampling Started	any such acti	MILLED PEA ursuant to the Agricultural Ma States. WARNINGI Any pers ions, is subject to a fine of no 3 @ 8:00 AM	on who knowingly shall m	ended and is admissible ake, issue, alter, forge o	e as prima facie evidence r counterfeit this report, or
a ordited	3: 06/21/202	3 @ 2.00	thore than \$1,000 or imp	risonment for not more t	han one year, or boun.
Applicant	and the second second	- @ 0.00 AM	and the second se	the second se	
37035	Sandyla	D bas	Sample Analysi	s Completed: 06/21/202	3 @ 11:52 AM
	Harrellsvi	ille No	Complet		
Where Analyzed:			Sampled at: 37036	Sandy Land Peanul	Company
	Sandy La	Dd Daar	37036	Harrellsville, NC	
Receiver.		nd Peanut Company Harrell	sville NC		
errer,	Not Given				
Applicant States:			Shipper:		
States:	43,000 lbs	Class	ompper.	Same as Applicant	
Tagged Lot:		Cleaned Inshell Virginia Typ	e Peanuts in 860 Mash		
	ot tagged u	ith 1	salide in 660 Mesh S	acks	
1	JSDA - Nort	h Light Blue tags inscribed h Carolina Federal-State Ins ot SL2250.1211			
1	Touse 36 I	at Closer ederal-State Ins	Dected		860 Tags Issued
S	andy Land	ot SL2250J211 Crop 22	the second s		860 Tags Used
p	roducts it is	Peanut Company, Inc. states	: As with may raw agricu	through the state	
G	ONSUmption	Peanut Company, Inc. states recommended that raw pea	nuts be cooked before	itural food	
Sample of Approxim	atobi po es				
1 Provin	rately 30,000	0 Grams Drawn, 1004.0 Gra	ms Analyzed contain		
	FORM		the variatyzed contained the	ne following:	Lab Sample Weights
	5.67 %	reanuts with Undamaged	Shells Passing 27/04	and the second second second	NO.1
		Count 140 Per Pound	assing 37/64 x 3	Inch Slot	NO.2
		Count 9 Per Ounce			NO.3
100 .					
100.1 g	9.97 %	Cracked or Broken Shells			
0.0 g	0.00%	Discolored Shells			
250	0.25 %	Other Shell Defects			
2.5 g	0.00 %	Foreign Material Based on	001.0		
0.0 a	10.22 %	Total	004.0 grams		
0.0 g 102.6 g	IV	Popputo with D	vala		
0.0 a	IV	Confus with Damaged Kon	1els		
0.0 g 102.6 g	IV	Peanuts with Damaged Ken Moisture	ield.		
0.0 g 102.6 g 4.5 g	0.45 % F 7.20 % N	MOISTURE			
0.0 g 102.6 g 4.5 g	0.45 % F	MOISTURE			

Sue Cox	Estimated Fee
	140.00 Hourly
INSPECTOR SIGNATURE: DUR CON DATE ISSUED AND INSPECTOR	
UATE 1550ED: 06/21/2022	
The above, a duty authorized inspector of the United States Department of Agriculture, do hereby certify that at the instant and on the date indicated samples of the herein described product were inspected and the quality instant as shown by said samples were as herein stated.	
4 of 5 Originals	140.00 Total Fees

v13.28

Date: 2/26/2024

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	Name: Address: City/State/Zip: Vendor #: SID #: Name:	5	suffolk, VA	Peanut Co c Dr 23434 SHIP TO TRAL COMF	/o AgCold: VC	CS - West (Plover) FOB:	TRUTION COM	4: 00000000000004015 00000000000004015		age # 1
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Ad	nme; Idress: y/State/Zip; pne:	THIRD	PARTY FR	EIGHT CHAI	RGES BILL T	FOB:	SCAC: Pronumber:			
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YT	TYPE	PAC QTY	KAGE TYPE	WEIGHT	H.M.		OMMODITY DESCR	RIPTION		ONLY
22		Contraction of the local division of the			H.M.	dities requiring special or kaged as to ensure safe	OMMODITY DESCR additional care or attention i transportation with ordinary	in handling or stowing must be so marked	LTL NMFC	
YT	TYPE Pallet Pallet	QTY	TYPE	WEIGHT 24,600 13,800	H.M. (X) Commod and pace	dities requiring special or kaged as to ensure safe 0-50 JUMBO IN	COMMODITY DESCR additional care or attention in transportation with ordinary SHELL 50# 1 ot#: SI	in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 360		
22	TYPE Pallet	QTY 492	TYPE Bag	24,600	H.M. (X) Common and peci 10	dities requiring special or kaged as to ensure safe 0-50 JUMBO IN 0-50 JUMBO IN	COMMODITY DESCR additional care or attention transportation with ordinary SHELL 50# Lot#: SL SHELL 50# Lot#: SL	RIPTION in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 360 2250J191 Receipt ID: 2937 2250J211 Receipt ID: 4067 2250J199 Receipt ID: 6138		ONLY

re the rate is dependent on value, shippers are required to g the agreed or declared value of the property as follows agreed or declared value of the property is specifically st not exceedingper NOTE Liability Limitation for loss or damage is	ated by the shipper to	COD Amount: \$ Fee Terms: Customer check acce	Collect:
NOTE Liability Limitation for loss or damage in RECEIVED, subject to individually determined rates or contracts upon in writing bottween the carrier and shipper, if applicable, of classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regula SHIPPER SIGNATURE/DATE	erwise to the rates, ir and are available to the tions.	without recourse on the cond	DU.S.C. § 14706(c)(1)(A) and (B). ditions, if this shipment is to be delivered to the consignee signor, the consignor shall sign the following statement: The ery of this shipment without payment of freight and other
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in 9 proper condition for transportation according to the applicable dations of the Department of Transportation	By Driver	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.

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Date: 2/26/2024

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Address:		Sandy Lan	nd Peanut Co	0M	Cold VCB	- West (Plover)	Bill	of Lading #:		Page	·#10
City/State/Z	ip:	117 Plover Suffolk, VA	Dr		1103	- west (Plover)		Sanig #:			
Vendor #:		- Strong, VA	23434								
SID #:									0000000000000004015	11 (81)	
Name:		VOID TO	SHIP TO			FOB:	ALC: NO DECISION				
	n	ORTH CEI	NTRAL COM	PANIES	S		the second s	er Name:	BRZ		
Address:	60	01 CARLSC	ON PARKWA	Value			Traile		W97031		
City/State/Zip: Phone:	MI	INNETONK	(A, MN 5530	Y SUIT	E 400		Seal #	k:	6627063		
CID #:				~							
	THIPD	DADTH				FOB:					
Name:		PARTYER	EIGHT CHA	RGES	BILL TO	FOB;	SCAC				
Address:							Pronu	nber:			
City/State/Zip: Phone:											
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Date: 2/26/2024	1		BILL	OF I	LADING		Page # 1 of 1
		FROM			Bill of Lading	#: 000000000000000000000000000000000000	
Name:	Sandy Land Pean	ut Co c/o Ag	Cold: VCS - We	est (Plover)		*** 000000000004015	
Address:	117 Plover Dr Suffolk, VA 2343						
City/State-P-	Sullaik, VA 2040					00000000000004015	
Vendor #: SID #:				FOB:			
SID W.		РТО			Carrier Name:	BRZ	and the second
Name:	NORTH CENTRA	COMPANIE	S		Trailer #:	W97031	
daman	601 CARLSON PA	RKWAY SU	TE 400		Seal #:	6627063	and the second sec
ddress: ity/State/Zip:	MINNETONKA, MI	STATISTICS PROPERTY.	1.				
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and the second			CUSTON		INFORMATION		
STOMER ORDER	NUMBER		# PKGS	WEIGHT	PALLET	ADDREAM	
F#: 5804 PO#: 15	1378				Yes / No	ADDITIONAL SHIPPER INFO	RMATION
	AND TOTAL			43,00	0		
				43,00		en e	
ANDLING UNIT	PACKAGE	Carlo Varia	CARI	RIER INFOR	MATION		
TY TYPE	QTY TYPE	WEIGHT	H.M.			Martin Part and the second free	LTL ONLY
	-		(X) Commoditie and packag	es requiring special	COMMODITY DE or additional care or atte	SCRIPTION Infon in handling or stowing must be so marked dinary care. See Section 2(e) of NMFC Item 360	MALE CLASS
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13 Pallet B Pallet	276 Bag	13,800	100-	50 JUMBO	INSHELL 50# Lot#	SL2250J191 Receipt ID: 2937	
40 Pallet	92 Bag 860	4,600	100-	DO JOINBO	INSHELL 50# Lot#	SL2250J211 Receipt ID: 4067	142
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1 BROK	Post-					Charles of the particular of t	
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the agreed or declar	t on value, shippers and ed value of the propert	re required to sity as follows:	tate specifically in	CO	D Amount: \$		
agreed or declared val	de of the property is s	becifically state	d by the shipper to				
agreed or declared val		per	LE-US MA	Cus	Terms:	Collect: D Prepaid	
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E Liability Limita VED, subject to individ writing between the c cations and rules that if , on request, and to all	ation for loss or dually determined rate arrier and shipper, if a have been established applicable state and	by the carrier federal regulati	and are available ons.	to the carrie charo	pplicable. See 4: ect to Section 7 of con ut recourse on the cor r shall not make deliv es. ture of Consignor:	9 U.S.C. § 14706(c)(1)(A) and (B). ditions. If this shipment is to be delivered to the nsignor the consignor shall sign the following ery of this shipment without payment of freigh	ne consignee statement: The it and other
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