

**Bill to:**

Trinity Logistics, Inc.

,
,
,

Invoice Date: 03/12/2024

Invoice #: 8188525

Terms: NET 30

Due Date: 04/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/11/2024 | | 4001 32nd St N, Fargo, ND 58102, USA - 621 Centennial St, Webb City, MO 64870, USA | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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**



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

Logistics Specialist HARRISON CROW
Email harrison.crow@trinitylogistics.com
Phone (817) 359-2537
Fax
Trinity Office TLI-TEXAS

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8188525

| Shipment Details | | | | | |
|----------------------|------------------|-----------------------|-------|----------------------|---------------|
| Shipment # | 8188525 | Shipment Miles | 759.0 | | |
| | | Pallet Count | 20 | | |
| Cust Ref/PO # | / 318072 | Eq Type | 53V | Shipment Mode | Over The Road |
| Today's Date | 03/11/2024 08:45 | Eq ID | | | |

| Carrier Details | | | | | |
|------------------|--------------------|-------------------------------|----------------------------------|--|--|
| Carrier | ZIGI FREIGHT INC | Driver Name | Yamir (SPANISH) (786) 503-2029 | | |
| DBA | ROYAL3 INC | Dispatcher | AI | | |
| Address | 6850 W 63RD STREET | City/State/Postal Code | CHICAGO, IL 60638 | | |
| MC Number | 944686 | Phone | (630) 485-7370 | | |
| DOT # | 2828543 | Fax | | | |
| SCAC | ZFIH | | | | |

| Shipment Details | | | | | | |
|---|----------|-------------|--|-----------|---------------|-----------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Delv # |
| 1 | Pickup | | REILES TRANSFER & DELIVERY 4001 32ND STREET NORTH FARGO, ND 58102 (701) 551-7572 | 3/11/2024 | 15:00 | 318072 |
| <p>Trailer must be sealed and deliver with seal intact**TRUCK MUST BE ABLE TO HAUL 45,100#**</p> <p>Specialty Commodities, LLC's shipping requirements and expectations are as follows: 1. Trailer or container must be free from any odors. This includes any detergent, chemical, gaseous or other smells. Refrigerated trailers must have the reefer on, and it must be running for a minimum time of 15 minutes prior to inspection. 2. Trailer or container must be clean and free of debris. There cannot be foreign material left in the Trailer and/or container which includes, dirt, meal, glass, debris, wooden shards, metal shards, oily fluids, insects, evidence of pest or rodent activity and any other foreign material that can contaminate the product. 3. Inspectors at the facility will visually inspect, and, in order to ensure no foreign material or insects, will strike the sides of the walls to ensure foreign material does not fall from the inside of the wall. 4. Trailer or container will be inspected for damage. Any holes, damaged floors or sides, will be required to be repaired prior to loading. 5. DOT Hazardous Materials Labels, Placards, Markings displayed at the time of loading will result in rejection of Trailer and/or container. 6. Any Trailer or container not meeting the above requirements will be rejected. 7. All Full Truck Load shipments must have the correct seal number on their trailer/container doors at the time of delivery. It is the responsibility of the driver of the truck to inspect and ensure the seal number matches and is appropriately placed on the trailer or container. 8. In the event of a full truck load trailer or container becomes unsealed after driver signs off, he or she should contact his or her dispatch and dispatch.scigptn@ adm.com. This should be done immediately, but no later than 3 hours after driver has discovered the seal missing or trailer is not locked. 9. Full Truck Load shipments must have seal present at the time of delivery and must be broken by the consignee. Driver is to not remove the seal on his trailer/container without the consignee's directions. 10. LTL's –must have all doors locked when they arrive at the shipping facility and the receiving facility. The driver is responsible for ensuring he unlocks and opens the door in the presence of shipping or receiving personnel and it is signed off that this was done. If this does not occur, LTL will be rejected</p> | | | | | | |
| 2 | Delivery | | GILTON RESOURCE RECOVERY 621 SOUTH CENTENNIAL ST Webb City, MO 64870 (209) 764-8536 | 3/12/2024 | 07:00 - 14:30 | |

| Shipment Line Items | | | | | | | | |
|---------------------|--|--------------|--------|------|-------------|------|-------|----|
| Total Pcs/Type | | Total Weight | Volume | STCC | Description | NMFC | Class | ID |
| 0 PIECES | | 45100.0 lbs | | | Starch | | | |

| Carrier Rate Agreement | | | | | |
|------------------------|--------------------|-----------|---------------|------------|-------------------|
| Item # | Charge Description | Unit Type | Unit Quantity | Unit Price | Rate |
| 1 | LINEHAUL | Flat Rate | 1.0 | \$1,900.00 | \$1,900.00 |
| Total: | | | | | \$1,900.00 |

| Shipment Notes | | | | | |
|--|--|--|--|--|--|
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| 2. Trailer must be sealed and deliver with seal intact**TRUCK MUST BE ABLE TO HAUL 45,100#** | | | | | |

ZIGI FREIGHT INC

Signature _____ Date _____

Terms of Agreement

1. Rate Confirmation should not be used as BOL
2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable

environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. **CHARGES:** In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. **EQUIPMENT:** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

| | | | |
|--------------------|------------------|----------------|----|
| Load (Pro) Number: | 8188525 | | |
| Pick Up Date: | 3/11/2024 | | |
| Pick Up City: | FARGO | Pick Up State: | ND |
| Delivery Date: | 3/12/2024 | | |
| Dest City: | Webb City | Dest State: | MO |
| Carrier Name: | ZIGI FREIGHT INC | | |





SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 1 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO.
Signature of consignor

DATE SHIPPED
3/11/24

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|-------------------------------|----------------------------|
| ORIG. OFFICE 1010 | ADM ORDER DATE 02/27/24 | REQUESTED SHIPPING DATE 03/01/24 | ADM OFFICE CODES 37147 | INDUSTRY CODE | ADM ORDER NUMBER 318072 |
| TERMS IDT | FRT. COL | B/L STR | F.O.B. SHIP PT | CUSTOMER ORDER NO. 1164391 | CAR INITIAL & NO. 94947 |
| DRAFT THRU 164478 | | | | | DATE SHIPPED 3/11/24 |
| | | | | | INVOICE NO. |

SOLD TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

CONSIGNEE TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

DEL. CARRIER SHIP VIA

SHIP FROM

E7S REILES TRANSFER/FARGO,ND

TRAFFIC CODE

70

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QTY | WEIGHT | PRICE | P/B | AMOUNT |
|--|---------------|----------|------------------------|-----|--------|-------|-----|--------|
| 066590 | ZD PEA STARCH | S2802 | 2200# SS | 20 | 44000 | | # | |
| | TOTALS | | | 20 | 44000 | | | |
| | GROSS WEIGHT | | | | 44200 | | | |
| ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL. | | | | | | | | |
| CARRIER NAME <u>Trinity</u> | | | | | | | | |
| CARRIER ADDRESS _____ | | | | | | | | |
| CARRIER PHONE _____ | | | | | | | | |
| FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561. | | | | | | | | |

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Per

DATE

3/11/24

318072 Packing List

Ship From:

Reiles RE3U
4001 32nd Street North
FARGO, ND 58102

Ship To:

SPECIALTY COMMODITIES INC-FAR
1530 47TH ST NW
FARGO ,ND 58102

Order #: 318072

Ord Ref 1: 1164391

Ord Ref 2:

Ord Ref 3:

Ord Ref 4: 51639

Order Status: Shipped 03/11/24

Warehouse Acct: ADM Pea Protein 02

Carrier: TRINITY TRIN

Trailer/Container: 94947 **Door** DD19

Seal Number: 164478

Order Quantities

20 Units 44,000 Pounds

ORDER 318072 SUMMARY

| Ord Line | Item | Item Description | Lot | Ord Qty | Ful Qty | Ship Wt |
|--------------------|--------|------------------|------------|---------|---------|-----------|
| LN 1 | 066590 | ADM PEA STARCH | E2404006A1 | | 3 | 6,600.00 |
| | | | E2404106A1 | | 17 | 37,400.00 |
| LN 1 Total | | | | 20 | 20 | 44,000.00 |
| Order 318072 Total | | | | 20 | 20 | 44,000.00 |



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 1 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignee

DATE SHIPPED
3/11/24

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|-------------------------------|--|
| ORIG. OFFICE 1010 | ADM ORDER DATE 02/27/24 | REQUESTED SHIPPING DATE 03/01/24 | ADM OFFICE CODES 37147 | INDUSTRY CODE | ADM ORDER NUMBER 318072 |
| TERMS IDT | FRT. COL | B/L STR | F.O.B. SHIP PT | CUSTOMER ORDER NO. 1164391 | CAR INITIAL & NO. 94947 |
| DRAFT THRU 164478 | | | | | DATE SHIPPED 3/11/24 INVOICE NO. |

SOLD TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

CONSIGNEE TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

| | |
|---|----------|
| DEL. CARRIER | SHIP VIA |
| SHIP FROM E7S REILES TRANSFER/FARGO,ND | |
| TRAFFIC CODE 70 | |

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QTY | WEIGHT | PRICE | P/B | AMOUNT |
|---------|---------------|----------|------------------------|-----|--------|-------|-----|--------|
| 066590 | ZD PEA STARCH | S2802 | 2200# SS | 20 | 44000 | | # | |
| | TOTALS | | | 20 | 44000 | | | |
| | GROSS WEIGHT | | | | 44200 | | | |

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Trinity

CARRIER ADDRESS _____

CARRIER PHONE _____

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Per

DATE

3/11/24

318072 Packing List

Ship From:

Reiles RE3U
4001 32nd Street North
FARGO, ND 58102

Ship To:

SPECIALTY COMMODITIES INC-FAR
1530 47TH ST NW
FARGO ,ND 58102

Order #: 318072

Ord Ref 1: 1164391

Ord Ref 2:

Ord Ref 3:

Ord Ref 4: 51639

Order Status: Shipped 03/11/24

Warehouse Acct: ADM Pea Protein 02

Carrier: TRINITY TRIN

Trailer/Container: 94947 **Door** DD19

Seal Number: 164478

Order Quantities

20 Units 44,000 Pounds

ORDER 318072 SUMMARY

| Ord Line | Item | Item Description | Lot | Ord Qty | Ful Qty | Ship Wt |
|--------------------|--------|------------------|------------|---------|---------|-----------|
| LN 1 | 066590 | ADM PEA STARCH | E2404006A1 | | 3 | 6,600.00 |
| | | | E2404106A1 | | 17 | 37,400.00 |
| LN 1 Total | | | | 20 | 20 | 44,000.00 |
| Order 318072 Total | | | | 20 | 20 | 44,000.00 |



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 1 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO.
Signature of consignor

DATE SHIPPED
3/11/24

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|-------------------------------|----------------------------|
| ORIG. OFFICE 1010 | ADM ORDER DATE 02/27/24 | REQUESTED SHIPPING DATE 03/01/24 | ADM OFFICE CODES 37147 | INDUSTRY CODE | ADM ORDER NUMBER 318072 |
| TERMS IDT | FRT. COL | B/L STR | F.O.B. SHIP PT | CUSTOMER ORDER NO. 1164391 | CAR INITIAL & NO. 94947 |
| DRAFT THRU 164478 | | | | | DATE SHIPPED 3/11/24 |
| | | | | | INVOICE NO. |

SOLD TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

CONSIGNEE TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

DEL. CARRIER SHIP VIA

SHIP FROM

E7S REILES TRANSFER/FARGO,ND

TRAFFIC CODE

70

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QTY | WEIGHT | PRICE | P/B | AMOUNT |
|--|---------------|----------|------------------------|-----|--------|-------|-----|--------|
| 066590 | ZD PEA STARCH | S2802 | 2200# SS | 20 | 44000 | | # | |
| | TOTALS | | | 20 | 44000 | | | |
| | GROSS WEIGHT | | | | 44200 | | | |
| ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL. | | | | | | | | |
| CARRIER NAME <u>Trinity</u> | | | | | | | | |
| CARRIER ADDRESS _____ | | | | | | | | |
| CARRIER PHONE _____ | | | | | | | | |
| FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561. | | | | | | | | |

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