Royal 3inc.

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 03/15/2024 Invoice #: SL214241160 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		Balchem Corporation (BCP Ingredients), 299 Extension St, VERONA, MO - 65769 USA - Balchem Corp, 1200 Commerce Center Dr, COVINGTON, VA - 24426 USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Schneider Shipment Tender

https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solu	itions:		chneid reight	ler Power [°]	Ap	on the Dp Store		GET IT	on bgle Play
Shipment ID : SL214241160		Т	ender Se	nt:03/13/2024	4 11:29		Shipr	ment Di	istance : 901.0
Carrier Pro # :		T	ransport	Mode : TRUCI	KLOAD		Total	Weigh	t : 42,000 lb
Carrier SCAC : ZFIH		Т	ransport	Type : Solo					
Carrier : ROYAL3 INC									
Broker Contact : Christopher Par	ndolfo		Phone :	9203576280			Email : F	Pandolfo	C@schneider.com
	n <mark>eider</mark> ghtPowe	er°			Tr	ucke	rTo	ols	
Equipment Options: 53 FT Dry Va	n (TF:5300)								
Special Services :									
Work Assignment Notes : Driver is 1 1530 please arrive prior to 1500	NOT to brea	ik the sea	al / 2 straps	s or load bars ne	eded - if o	driver is ru	unning beł	nind ship	per will work in until
Pickup Information									
Location : Balchem Corporation (B	CP Ingredie	ents), 29	9 Extensio	on St, VERONA	, MO - 65	769 USA			
Contact: (None), Phone: (417) 498-6	625,								
Appointment Window : From	:03/13/202	24 08:00	To : 03/	13/2024 14:00					
Item Details:									
Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Nutritional products	20	PLT	42,000 lb	0 x 0 x 0 in				NO	
References : S220024528 (MASTER	R BILL OF L	ADING)	P2000137	705 (Purchase C	order), ZF	IH (SCAC	;), ZFIH (S	SCAC)	
Special Instructions: NO SPECIAL	INSTRUCTI	ONS							
Delivery Information									
Location : Balchem Corp, 1200 Cor	nmerce Ce	nter Dr, (COVINGTO	ON, VA - 24426	USA				
Contact: (None), Phone: (540) 862-0	0789,								
Appointment Window : From	: 03/15/202	24 09:00	To : 03/	15/2024 09:00					
Item Details:									
Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Nutritional products	20	PLT	42,000 lb	0 x 0 x 0 in				NO	
References : S220024528 (MASTE	R BILL OF L	ADING),	P2000137	705 (Purchase C	order), ZF	IH (SCAC	s), ZFIH (S	SCAC)	

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214241160

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

 Total Line Haul
 2500.00

 Total
 \$ 2500.00 USD

Date: 03/13/2024 11:29

Schneider Shipment ID : SL214241160

Broker Name : Christopher Pandolfo

Phone: 9203576280

(Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.

2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).

3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.

4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.

5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.

6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.

7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.

8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214241160

Broker Name : Christopher Pandolfo Phone : 9203576280

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).

2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

<u>30 DAY:</u> https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO° Velocity

QUICK PAY PROGRAM:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to https://secure.triumphpay.com

- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information
- 5. Control your money!
- 6. Send Notice of Assignment/Release letters to:

schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee



Original - Not Negotiable

Shipper No:

Third Party:

Order No: S220024528

Page	1	of	1	
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TEL:

Package

Name of Carrier:

Ship To: Covington Site 1200 Commerce Center Dr Covington, VA 24426 USA

PO#:

P200013705

Qty

shipped

НМ

Ship From: Verona - Plant a subsidiary of Balchem Corporation

	a, MO 65	5t 5769 USA				
TEL: 417-4	98-2241					
Incoterm 2020	Freigh	nt Paymen	t Terms	Ν	Aode of Delive	ery
DAP 3rdP		Third part	у		Schne-truc	
ESCRIPTION AND CLASSIF entification Number, Proper Name and Class per 49 C	Shipping	UOM	Net Weig	ht G	iross Weight	Freight Class

		§172.101,§172.200-203)		1. NO 16 16 19 18 19	Sterras Areas	
Bag	760.00	Feed Supplements	lbs	41,887.40	41,887.40	70
Charlotte, NC 282	219	indicate the following: Third Party Billing IMCD c/o Leak or Accident – CALL CHEMTREC: 1-800-424-9				nt 66,
******	******	***************************************	*******	***************************************	*******	******
Loader name:						

Seal number:

Trailer number:

Date loaded:

Emergency Contact Total Pieces 760 Tota	I Net Weight	CCN Number 41,887.40	227 Total	5 I Gross Weight	41,887.40
Trailer No. 94947 Seal No. PLACARDS TENDERED YES NO	3440545				
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.	to the consignee without is shall sign the following sta	itions, if this shipment is to be ecourse on the consignor, the atement: The carrier shall mak ayment of freight and all other	e consignor ke delivery	TOTAL CHARGES \$	
regulations of the Department of Transportation.	charges.			FREIGHT CH	IARGES
Signature		Sig	gnature	FREIGHT PREPAID Except when box at right is checked	Check box if charges are to be collect
RECEIVED, subject to the classification and tariffs in effect on the date contents of packages unknown), marked, consigned, and destined as in possession of the property under the contract) agrees to carry to its mutually agreed as to each carrier of all or any of, said property over al performed hereunder shall be subject to all the bill of lading terms and terms and conditions in the governing classifications and the said terms.	usual place of delivery at said l or any portion of said route	d destinations, if on its route, to destination as to each part lassification on the date of sh	otherwise to o ty at any time ipment. Ship	deliver to another carrier on the roul interested in all or any said proper per hereby certifies that he is famili himself and his assigns.	te to said destination. It is y, that every service to be
SHIPPER X BCP PER DI Abus	DELIVERED	RETUF Portable	RNED	CARRIER X 20 YAL	3.
DATE 3-13-24		Tanks Drums		DATE 3/13/2	24.

Original - Not Negotiable

Shipper No:

Order No: S220024528

balchem

Page 1 of	1		Name of Carrie	er:
Ship To:	Covington Site	Ship From:	Verona - Plant	Third Party:
	1200 Commerce Center Dr		a subsidiary of Balchem Corporation	
	Covington, VA 24426 USA		299 Extension St Verona, MO 65769 USA	

		erm 2020				rms Mode of Delivery Schne-truc			ery		
			AP 3rdP Third party			1				in lang-	
Package	Qty HM DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101,§172.200-203) UOM Ne		Net	Weight	Gross W	/eight	Freigh Class				
Bag	760.00		1000	Feed Supplements		lbs	41,8	887.40	41,887.	.40	70
1											
S			Server Server		1						
DR CHEMICAL E DR CHEMICAL E eference CHEM	19 EMERGENCY – 3 TREC CCN # bel	Spill, Lea Iow.	ak or Accident	ring: Third Party Billing I	300-424-930	0 (USA), 1-703-	741-5970	(Internation	al), 24 hours/7	/ days	
ate loaded: Emergency Cor Fotal Pieces	ntact	7		I Net Weight	41,8	N Number 87.40	2275 Total	Gross W	/eight	41	1,887.4
ate loaded: Emergency Cor Total Pieces Frailer No.	ntact 94947-	7		Il Net Weight ろくくの らくり 5	41,8				leight	4	1,887.4
ate loaded: Emergency Cor Total Pieces Frailer No. PLACARDS TE This is to certify that described	ntact 9494/** NDERED the above-named r backaged, marked	7 7 YE materials a d and labe	60 Tota Seal No. S NO Dare properly led, and are	3 4/4/0 5 4/5 Subject to Section 7 cond to the consignee without r e-ball sion the following st	41,8 itions, if this sl recourse on the atement: The o	87.40	Total			4	1,887.4
Emergency Cor Total Pieces Trailer No. PLACARDS TE This is to certify that classified, described	ntact 94947 NDERED the above-named r , packaged, marked transportation acco	7 YE materials a d and labe d and labe	60 Tota Seal No. S NO Dare properly led, and are	3440 545 Subject to Section 7 cond	41,8 itions, if this sl recourse on the atement: The o	87.40	Total	Gross W TOTAL CHARGE			1,887.4
railer number: bate loaded: Emergency Cor Total Pieces Trailer No. PLACARDS TE This is to certify that classified, described proper condition for regulations of the De	ntact 9494/** NDERED the above-named r i, packaged, marked transportation accos ppartment of Transp	7 YE: materials a d and labe rding to th portation.	60 Tota Seal No. S NO are properly led, and are e applicable Signature	Subject to Section 7 cond to the consignee without r shall sign the following sta of this shipment without p charges.	41,8 litions, if this sl recourse on th atement: The ayment of free	87.40 hipment is to be de e consignor, the cr carrier shall make ght and all other la Sign	Total	Gross W TOTAL CHARGE FREIGHT PF Except when checked	ES \$ FREIGHT C REPAID 1 box at right is		ES neck box if arges are to ilect
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Emergency Cor Total Pieces Trailer No. PLACARDS TE This is to certify that classified, described proper condition for i regulations of the De RECEIVED, subject th contents of packages not advect as the optimised of the possession of the p nutually agreed as to reformed hereunder erms and conditions SHIPPER X	htact 9494/ NDERED the above-named r packaged, marked transportation accos epartment of Transport o the classification a unknown), marked property under the c each carrier of all c	7 YE materials a d and labe rding to th portation.	60 Tota Seal No. S NO reproperly led, and are e applicable Signature	Subject to Section 7 cond to the consignee without r shall sign the following st of this shipment without p charges.	41,8 itions, if this si recourse on th atement: The c ayment of frei ding, the prop arrier (the woo to destinations to destinations	87.40 hipment is to be de e consignor, the cr carrier shall make - ght and all other la Sign. erty described abc d carrier being un , if on its route, oth he shipper and ac RETURN	Total elivered onsignot delivery wiful ature ove in appar derstood th nerwise to d at any time ment. Ship cepted for h	Gross W TOTAL CHARGE FREIGHT PF Except when checked ent good orde oughout this of ent good orde oughout this of ent good orde ent good orde ent good orde oughout this of ent good orde ent go	ES \$ FREIGHT C REPAID I box at right is r, except as noted ontract as meanin er carrier on the rc or any said prop liftes that he is fam assigns.	CHARGE CHARGE Ch ch ch ch ch ch ch ch ch ch ch ch ch ch	ES neck box if arges are to illect and conditio destination. revy service
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balchem CERTIFICATE OF ANALYSIS

Document Print Date

CONTRACTOR OF

Customer:	IC-C-0001	Balchem Corporation	Batch No:	BN2200000103
Customer PO:	P200013705		Manufacturing / Packaging Date:	12-Mar-2024
Customer Item:			Exp. Date:	12-Mar-2026
Order No:	S220024528			
Product:	F3428016-J25KG	ReaShure®	Ship To:	1200 Commerce Center Dr Covington, VA 24426 USA
Manufacturing	Site Address:			
BCP INGREDIEN a subsidiary of B 299 Extension St	Balchem Corporation	Phone:	Quality Contact:	William R. Neff
Verona, MO 65	769 USA	Fax:	Email:	wneff@balchem.com

Analytical Results

Test	Specific		Batch Analysis		
Description	Method	Units	Min	Max	Result
APPEAR-Feed	Tan to light brown granular powder		and the second second	and the second second	Pass
ACTIVITY	%Activity	%.	28.8	38.0	29.8

Customer Comments:

This Certificate is computer generated. No signature is required.

olve Today, Shape Tomorrow

Covington Site ,, Ship via Incoterm 2020 Delivered at Place-3rd PartyPrepay Terms Customer PO# Order date Quantity Quantity Remaining		Solve Today. Sha		orma pack	ing slip)
Ship date 13-Mar-2024 Shipped from ,, Your reference Customer account number IC-C-0001 Covington Site Ship via Incoterm 2020 Delivered at Place-3rd PartyPrepay *. * * Terms Customer date Order date Output Net Weight 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 0.00 0.00 0.00 19,000.00 19,000.00 0.00 0.00		GREDIENTS, INC.				124528
Ship to: Covington Site Ship via Incotern 2020 Delivered at Place-3rd PartyPrepay '' - - - Line Item number Description Order date Line Item number Description Order date 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 0.00 0.00 0.00 0.00	"			Shipped from		ar-2024
Ship to: Ship via Delivered at Place-3rd Ship via Incoterm 2020 Delivered at Place-3rd Terms Customer PO# Order date Line Item number Description Quantity Remaining 0 F3428016-J25KG Encap Choline Chloride Incoterm 20,00 19,000,00 0,00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						
Line Item number Description ordered shipped quantity Net Weight 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 Cust No: Lbs per unit: 19,000.00 19,000.00 0.00 0.00	Covin			Incoterm 2020 Terms Customer PO#		
Cust No: Lbs per unit: 19,000.00 19,000.00 0.00 0.00 0.00	Line	ltem number	Description	· · · · · · · · · · · · · · · · · · ·	and the second	Net Weight
Quantity : 19.000.00 Batch number : BN2200000103	0		Lbs per unit:	19,000.00 19,000.0	0.00	0.00
		Quantity : 19,000.0	0 Batch number : BN22000000103			

Line totals: 19,000.00 0.00

**TOTAL WEIGHT

0.00

0.00



Original - Not Negotiable

Shipper No:

Third Party:

Order No: S220024528

Page	1	of	1	
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TEL:

Package

Name of Carrier:

Ship To: Covington Site 1200 Commerce Center Dr Covington, VA 24426 USA

PO#:

P200013705

Qty

shipped

НМ

Ship From: Verona - Plant a subsidiary of Balchem Corporation

	a, MO 65	5t 5769 USA				
TEL: 417-4	98-2241					
Incoterm 2020	Freigh	nt Paymen	t Terms	Ν	Aode of Delive	ery
DAP 3rdP		Third part	у		Schne-truc	
ESCRIPTION AND CLASSIF entification Number, Proper Name and Class per 49 C	Shipping	UOM	Net Weig	ht G	iross Weight	Freight Class

		§172.101,§172.200-203)		1. NO 16 16 19 18 19	Sterras Areas	
Bag	760.00	Feed Supplements	lbs	41,887.40	41,887.40	70
Charlotte, NC 282	219	indicate the following: Third Party Billing IMCD c/o Leak or Accident – CALL CHEMTREC: 1-800-424-9				nt 66,
******	******	***************************************	*******	***************************************	*******	******
Loader name:						

Seal number:

Trailer number:

Date loaded:

Emergency Contact Total Pieces 760 Tota	I Net Weight	CCN Number 41,887.40	227 Total	5 I Gross Weight	41,887.40
Trailer No. 94947 Seal No. PLACARDS TENDERED YES NO	3440545				
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.	to the consignee without is shall sign the following sta	itions, if this shipment is to be ecourse on the consignor, the atement: The carrier shall mak ayment of freight and all other	e consignor ke delivery	TOTAL CHARGES \$	
regulations of the Department of Transportation.	charges.			FREIGHT CH	IARGES
Signature		Sig	gnature	FREIGHT PREPAID Except when box at right is checked	Check box if charges are to be collect
RECEIVED, subject to the classification and tariffs in effect on the date contents of packages unknown), marked, consigned, and destined as in possession of the property under the contract) agrees to carry to its mutually agreed as to each carrier of all or any of, said property over al performed hereunder shall be subject to all the bill of lading terms and terms and conditions in the governing classifications and the said terms.	usual place of delivery at said l or any portion of said route	d destinations, if on its route, to destination as to each part lassification on the date of sh	otherwise to o ty at any time ipment. Ship	deliver to another carrier on the roul interested in all or any said proper per hereby certifies that he is famili himself and his assigns.	te to said destination. It is y, that every service to be
SHIPPER X BCP PER DI Abus	DELIVERED	RETUF Portable	RNED	CARRIER X 20 YAL	3.
DATE 3-13-24		Tanks Drums		DATE 3/13/2	24.

Original - Not Negotiable

Shipper No:

Order No: S220024528

balchem

Page 1 of	1		Name of Carrie	er:
Ship To:	Covington Site	Ship From:	Verona - Plant	Third Party:
	1200 Commerce Center Dr		a subsidiary of Balchem Corporation	
	Covington, VA 24426 USA		299 Extension St Verona, MO 65769 USA	

P	O#:	and the second	Incot	erm 2020	Freigh	nt Payment	Terms	5	Mode of	Delive	ery
P200	013705		DA	P 3rdP		Third party	1	No Sector	Schn	e-truc	in lang-
Package	Qty shipped	нм	(Identificati Name	TION AND CLASSIFIC on Number, Proper S and Class per 49 CF 72.101,§172.200-203)	hipping R	UOM	Net	Weight	Gross W	/eight	Freigh Class
Bag	760.00		1000	Feed Supplements		lbs	41,8	887.40	41,887.	.40	70
1											
S			Server Server		1						
DR CHEMICAL E DR CHEMICAL E eference CHEM	19 EMERGENCY – 3 TREC CCN # bel	Spill, Lea Iow.	ak or Accident	ring: Third Party Billing I	300-424-930	0 (USA), 1-703-	741-5970	(Internation	al), 24 hours/7	/ days	
ate loaded: Emergency Cor Fotal Pieces	ntact	7		Il Net Weight	41,8	N Number 87.40	2275 Total	Gross W	/eight	41	1,887.4
ate loaded: Emergency Cor Total Pieces Frailer No.	ntact 94947-	7		Il Net Weight ろくくくの らくくら	41,8				leight	4	1,887.4
ate loaded: Emergency Cor Total Pieces Frailer No. PLACARDS TE This is to certify that described	ntact 9494/** NDERED the above-named r backaged, marked	7 7 YE materials a d and labe	60 Tota Seal No. S NO Dare properly led, and are	3 4/4/0 5 4/5 Subject to Section 7 cond to the consignee without r e-ball sion the following st	41,8 itions, if this sl recourse on th atement: The	87.40	Total		-	4	1,887.4
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balchem CERTIFICATE OF ANALYSIS

Document Print Date

CONTRACTOR OF

Customer:	IC-C-0001	Balchem Corporation	Batch No:	BN2200000103
Customer PO:	P200013705		Manufacturing / Packaging Date:	12-Mar-2024
Customer Item:			Exp. Date:	12-Mar-2026
Order No:	S220024528			
Product:	F3428016-J25KG	ReaShure®	Ship To:	1200 Commerce Center Dr Covington, VA 24426 USA
Manufacturing	Site Address:			
BCP INGREDIEN a subsidiary of B 299 Extension St	Balchem Corporation	Phone:	Quality Contact:	William R. Neff
Verona, MO 65	769 USA	Fax:	Email:	wneff@balchem.com

Analytical Results

Test	Specific	ation			Batch Analysis
Description	Method	Units	Min	Max	Result
APPEAR-Feed	Tan to light brown granular powder		and the second second	and the second second	Pass
ACTIVITY	%Activity	%.	28.8	38.0	29.8

Customer Comments:

This Certificate is computer generated. No signature is required.

olve Today, Shape Tomorrow

Covington Site ,, Ship via Incoterm 2020 Delivered at Place-3rd PartyPrepay Terms Customer PO# Order date Quantity Quantity Remaining		Solve Today. Sha		orma pack	ing slip)
Ship date 13-Mar-2024 Shipped from ,, Your reference Customer account number IC-C-0001 Covington Site Ship via Incoterm 2020 Delivered at Place-3rd PartyPrepay *. * * Terms Customer date Order date Output Net Weight 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 0.00 0.00 0.00 19,000.00 19,000.00 0.00 0.00		GREDIENTS, INC.				124528
Ship to: Covington Site Ship via Incotern 2020 Delivered at Place-3rd PartyPrepay '' - - - Line Item number Description Order date Line Item number Description Order date 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 0.00 0.00 0.00 0.00	"			Shipped from		ar-2024
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Line Item number Description ordered shipped quantity Net Weight 0 F3428016-J25KG Encap Choline Chloride 19,000.00 19,000.00 0.00 0.00 Cust No: Lbs per unit: 19,000.00 19,000.00 0.00 0.00	Covin			Incoterm 2020 Terms Customer PO#		
Cust No: Lbs per unit: 19,000.00 19,000.00 0.00 0.00 0.00	Line	ltem number	Description	· · · · · · · · · · · · · · · · · · ·	and the second	Net Weight
Quantity : 19.000.00 Batch number : BN2200000103	0		Lbs per unit:	19,000.00 19,000.0	0.00	0.00
		Quantity : 19,000.0	0 Batch number : BN22000000103			

Line totals: 19,000.00 0.00

**TOTAL WEIGHT

0.00

0.00

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								Order	No: S22002452	8
Page 1 of 1						Nam	ne of Carrie	er:		
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TEL:				TEL:	417-498-2	241				
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