

**Bill to:**

LANDSTAR GLOBAL LOGISTICS
13410 SUTTON PARK DRIVE S,
Jacksonville,
FL,
32224

Invoice Date: 03/19/2024

Invoice #: FB #: 4005334

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		5532 HUNT ST 412B, PRYOR, OK 74361-4559 - 222 ROYAL RD, KEOKUK, IA 52632			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 4005334

EFFECTIVE DATE: 3/18/2024
EQUIPMENT: 53VN
COMMODITY: INGREDIENTS/SKIDDED
DIMENSION:
WEIGHT: 43605
PIECES: 1

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: jason
PHONE: (708) 303-5150

High Risk:
TARP:

LRGR - DGI
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (314) 266-0080
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/18/2024 08:00 - 3/18/2024 15:00
NAME/ADDRESS: SOLAE LLC 5532 HUNT ST 412B

CONTACT: SHIPPING
PHONE:

PRYOR, OK 74361-4559

DIRECTIONS:
SPECIFIC INSTRUCTIONS: *FOOD GRADE TRAILER, NO WOOD SIDES PLEASE MAKE SURE DRIVER HAS CLEAN/SPOTLESS TRAILER
PICKUP#81102433 *driver must accept tracking

DELIVERY DATE: 3/19/2024 08:01 - 3/19/2024 15:01
NAME/ADDRESS: ALLIED BLENDING 222 ROYAL RD

CONTACT: RECEIVING BY APPT
PHONE: (319) 524-1235

KEOKUK, IA 52632

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,050.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - DGI
Agency Contact: Tony
Agency Phone: (314) 266-0080
Signature: _____

Carrier: BRZ

Carrier
Signature: _____X

Confirm Date: 3/18/2024

Confirm Date: 3/18/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 314-961-1821

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 4005334

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

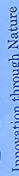
FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



ORDER # 4500869201
DELIVERY # 81102433
SHIPMENT # 0000534170
Page 1 of 1

AMERICAN OVERSIGHT

DATE 18 MAR 2024

FROM Solae, LLC

[illegible]

CONSIGNEE
Allied Blends
Solae, LLC
222 Royal Road

DESTINATION
Keokuk, IA 52632
US

CUSTOMER PO #

FREIGHT TERMS
FOB Shippoint, Frt. PPD/Add
PREPAID

ROUTING
LANDSTAR RANGER, INC.

P.O. BOX 784293

P.O. BOX 704230
PHILADELPHIA, PA - 19178-4293

Tel: 800-872-9492

CONTAINER/TRAILER DESTINATION PORT

SEAL NUMBER

PRO NUMBER

CONFIRMED DELIVERY DATE	SAIL DATE
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ETA DATE

CUT-OFF DATE

20 MAR 2024
BOOKING NUMBER

VESSEL

SHIP-TO NAME

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB. TO CORRECTION)
18360.000 KG	10001636 SUPRO® 8000 IP Isolated Soy Protein with Less Than 2% Lecithin	55	41124.535 LB
19,000 EA	10001115 PALLET		1045.000 LB
	TOTAL WEIGHT 42169.536 LB		
	TOTAL WEIGHT 19127.764 KG		

This shipment is correctly described. Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960. Eastern Weighing and Inspection Bureau in accordance with Agreement No. 4961. Western Weighing and Inspection Bureau in accordance with Agreement No. 19654. Transcontinental Freight Bureau in accordance with Agreement No. A-3973. (Shippers imprint in lieu of stamp, not a part of bill of Lading approved by the Interstate Commerce Commission.)

**Foodgrade articles, Do not
ship with chemicals, toxic
or odorous substance**

TB 3/18/24
Solon LLC Shippers

DRIVER/CARRIER SIGNATURE

DRIVER RECORD DATE OF PICKUP

Solae LLC

Solae, LLC
5532 Hunt St., Highway 412B, MAIP

CARRIER SHIPPER INSTRUCTIONS

**FTL call for APPT no more
NEED AN APPT**

Prvor OK 74361

Bill to:
Sda LLC d/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

SEALS TO BE REMOVED BY ALLIED BLENDING ONLY

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

**For prepaid LTL only: These shipped articles fall within IFF's contract
EMERGENCY CONTACT:**
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire Exposure, or Accident Call CHENTITREC CON 671-9883
U.S.A. 24 hours a day, 7 days a week.



STRAIGHT BILL OF LADING SHORT FORM

ORDER # 4500869201
DELIVERY # 81102433
SHIPMENT # 0000534170
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT Pryor, OK.

DATE 18 MAR 2024

FROM Solae, LLC

(Mail or street address of Consignee - For purposes of notification only.)
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO
Allied Blends
Solae, LLC
222 Royal Road

DESTINATION
Keokuk, IA 52632
US

ROUTING
LANDSTAR RANGER, INC.
P.O. BOX 784293
PHILADELPHIA, PA - 19178-4293
Tel: 800-872-9492

CUSTOMER PO #

FREIGHT TERMS
FOB Shippoint, Frt. PPD/Add
PREPAID

DESTINATION PORT

CONTAINER/TRAILER
PTLZ244787

SEAL NUMBER
177427

PRO NUMBER
N/A

CONFIRMED DELIVERY DATE
20 MAR 2024

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB. TO CORRECTION)
18360.000 KG	10001636 SUPRO® 8000 IP Isolated Soy Protein with Less Than 2% Lecithin	55	41124.535 LB
19.000 EA	10001115 PALLETES		1045.000 LB
	TOTAL WEIGHT 42169.536 LB TOTAL WEIGHT 19127.764 KG		

This shipment is correctly described.
Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4980.
Eastern Weighing and Inspection Bureau in accordance with Agreement No. 19654.
Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654.
Transcontinental Freight Bureau in accordance with Agreement No. A-3973.
(Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission).

Foodgrade articles, Do not ship with chemicals, toxic or odorous substance

Rich Leighty
3-19-24

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Solae, LLC, Shippers *TB 3/18/24* Agent

DRIVER/CARRIER SIGNATURE

Solae, LLC
5532 Hunt St., Highway 412B, MAIP
Pryor OK 74361

DRIVER RECORD DATE OF PICKUP

CARRIER SHIPPER INSTRUCTIONS

FTL call for APPT no more than 48 hr in advance 319-526-6422 LTL carriers DO NOT
NEED AN APPT
SEALS TO BE REMOVED BY ALLIED BLENDING ONLY

Bill to:
Solae LLC c/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55
EMERGENCY CONTACT:
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671963
In USA call +1 703-741-5970 / 1-800-424-9300
Outside USA call +1 703-741-5970
A315-ZJB1-EN-PP1