



Bill to:
TMC LOGISTICS
P.O.BOX 1774,
Des Moines,
IA,
50306

Invoice Date: 03/22/2024
Invoice #: 5000035726
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		80 WEST MAIN STREET, BUFFALO, ND 58011 - 100 Rawhide Ln, Hereford, TX 79045, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 3/19/2024 08:03 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, JOSEPH HARTY

Email: joseph.harty@tmctrans.com

Phone: +18004735581 Ext. 6862

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000035726

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1062 Miles

of Stops: 2

Origin

BUFFALO, ND 58011

Destination

HEREFORD, TX 79045

Date: 03/20/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DBA: ROYAL3 INC

MC#: 944686

DOT#: 2828543

Contact: RIKI KOVACEVIC

Phone: +16304857370

Email: dispatch@royal3inc.com

Notes:

Total Rate: \$2,900.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up

ANCHOR - BUFFALO ND
80 WEST MAIN STREET,
BUFFALO, ND 58011

Date/Time: 03/20/2024 08:00 - 20:00

Special Reqs:

Pick Up Instructions: Load Bars or Straps required. Must secure load. Seals are required for all loads, load will get refused at consignee if missing seal.



Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Shipper #: S0065786 BOL #: S0065786 Dealer Order #: S0065786 Other #: Pick Up #:S0065786 Location #: BUFFALO PO #: ZZ Driver Notes #: LD:S0065786 MB:S0065786 TMC PRO #: 42220276 Load #: 40044118 EDI #: 40044118 Customer Order #: 4574917273 Delivery #: MB:S0065786 Process Handling #: L11/PH:OPTIMAL Shipper #: LD:S0065786 MB:S0065786	Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		21		No	FOODGR (Food Grade Product)		No	No					43,000 lbs
Total HU: 0				Total Pcs: 21			Total Cmdty: 1			Total Wgt: 43000.0 lbs			

Stop 2 – Delivery	
NESTLE PURINA PETCARE COMPANY 3783 FM 2943, HEREFORD, TX 79045 Date/Time: 03/22/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper #: S0065786	Special Reqs: Delivery Instructions: By appt. Seals are required for all loads, load can and will get refused at consignee if there is a missing seal. Driver responsible for seal Facility Notes:



BOL #: S0065786
Dealer Order #: S0065786
Other #: Delivery #:4574917273
Location #: C0042620HEREFORD
PO #: ZZ
TMC PRO #: 42220276

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		21		No	FOODGR (Food Grade Product)		No	No					43,000 lbs
Total HU: 0				Total Pcs: 21			Total Cmdty: 1			Total Wgt: 43000.0 lbs			

Carrier Cost Date: 3/19/2024 08:03 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,900.00	1.0	\$2,900.00
Total Cost				\$2,900.00

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.



- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Payment Information

For standard pay (30 days from receipt of invoice):

Please send all required documents to: tmc2@audit.triumphpay.com

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

Please sign and return to TMC Logistics

ANCHOR
INGREDIENTS

CERTIFICATE OF ANALYSIS

Mfg Date	03/12/2024
Best By Date	03/12/2026
Material Description	PEA PROTEIN PELLETS 55% STT
Item Number	PEAP01-STT
Load Number	SO065786
Customer PO Number	4574917273
Warehouse Lot Number	PRO132658-071-24-004
Manufacturer Name	ANCHOR INGREDIENTS
Manufacturer Address	80 MAIN STREET
Manufacturer City	BUFFALO
Manufacturer State	ND
Country of Origin	United States of America
Signature	<i>Matthew Swangler</i>

TESTING SUMMARIES

Requirement	Result	UOM
Moisture	11.73	%
Protein	49.19	%
Fat	2.53	%
Fiber	2.77	%
Ash	6.23	%
Starch	3.67	%

In accordance with FSMA regulations, the following statement applies to this product:
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

PACKING LIST

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR
INGREDIENTS**

REFERENCE DOCS

Order No.: WS033993
Ship Date: 03/20/24
Delivery Date: 03/22/24
Freight: Prepaid

Carrier: TMC TRANSPORTATION
Vehicle No.: P1177712 IL
Trailer No.: W97038 ME
Seal No.: 0145578

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: SO065786
Anchor Ingredients Co., LLC
4876 Rocking Horse Circle S
Fargo, ND 58104

SHIP TO

Delivery No.: 4574917273
NESTLE PURINA PETCARE COMPANY
3783 FM 2943
DEAF SMITH
HEREFORD, TX 79045-7585
US
Phone:

3RD PARTY BILL TO

TMC TRANSPORTATION
PO BOX 3567
OMAHA, NE 68103-0567
US
Phone: (800) 247-2460

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
PEAP01-STT	PEA PROTEIN PELLETS 55% STT *	77220/65	42,000	LB	42,000.00
	Lots				
	PRO132658-071-24-004	Qty: 14,000			
	PRO132708-072-24-004	Qty: 22,000			
	PRO132804-073-24-004	Qty: 4,000			
	PRO132525-067-24-004	Qty: 2,000			

Total Net Weight: 42,000.00
Total Piece Count: 0

* In accordance with FSMA regulations, the following statement applies to this product:
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

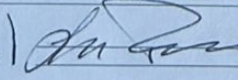
- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
- ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- ☒ The truck/trailer is free from glass/stones other foreign material.
- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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.

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

Shipper **ANCHOR INGREDIENTS CO., LLC**

Carrier **TMC TRANSPORTATION**

Signature:  Date: 3/20/24

Time: 3/20/24

Received in apparent good order, except as noted.

Driver Signature: _____ Date: _____

Driver License #: _____



PACKING LIST



Reference Number: WS033993
Printed Date & Time: 3/20/2024 3:09 PM



Source Number: SO065786

Ship To: NESTLE PURINA PETCARE COMPANY
3783 FM 2943
DEAF SMITH
HEREFORD, TX 79045-7585
US

Bill To: NESTLE PURINA PETCARE COMPANY
KALE HUBERT
1 CHECKERBOARD SQUARE
ST. LOUIS, MO 63164
US

Order Date: 11/29/2023
Carrier: TMC TRANSPORTATION
Customer No: C0042620

Shipment Date: 3/20/2024
Vehicle No.: T-W97038
PO No: 4574917273

Location: ANCHOR - BUFFALO ND
Salesperson: LISA
Sales Support: Courtney Snyder

Item No.	Description	Whse. Qty.	Whse. UOM	Qty.	UOM
PEAP01-STT	PEA PROTEIN PELLETS 55% STT	42000	LB	42,000	LB
	Lot No.: PRO132658-071-24-004	Qty:		14,000	
	Lot No.: PRO132708-072-24-004	Qty:		20,000	
	Lot No.: PRO132804-073-24-004	Qty:		4,000	
	Lot No.: PRO132525-067-24-004	Qty:		2,000	
	Lot No.: PRO132708-072-24-004	Qty:		2,000	

Packed By: _____ Total Whse. Qty.: 42,000 Date: _____
Checked By: _____ Net Weight: 42,000
Reviewed By: _____

PACKING LIST



Lot Number: WS033993
Date: 3/20/2024 3:09 PM

ANCHOR
INGREDIENTS

CERTIFICATE OF ANALYSIS

Mfg Date	03/12/2024
Best By Date	03/12/2026
Material Description	PEA PROTEIN PELLETS 55% STT
Item Number	PEAP01-STT
Load Number	SO065786
Customer PO Number	4574917273
Warehouse Lot Number	PRO132525-067-24-004
Vendor Lot Number	PRO132658-071-24-004
Manufacturer Name	ANCHOR INGREDIENTS
Manufacturer Address	80 MAIN STREET
Manufacturer City	BUFFALO
Manufacturer State	ND
Country of Origin	United States of America
Signature	<i>Matthew Swangler</i>

TESTING SUMMARIES

Requirement	Result	UOM
Moisture	11.73	%
Protein	49.19	%
Fat	2.53	%
Fiber	2.77	%
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Starch	3.67	%

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ANCHOR
INGREDIENTS

PACKING LIST



Reference Number: WS033993

Printed Date & Time: 3/20/2024 3:09 PM



Source Number: SO065786

Ship To: NESTLE PURINA PETCARE COMPANY
3783 FM 2943
DEAF SMITH
HEREFORD, TX 79045-7585
US

Bill To: NESTLE PURINA PETCARE COMPANY
KALE HUBERT
1 CHECKERBOARD SQUARE
ST. LOUIS, MO 63164
US

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Carrier: TMC TRANSPORTATION

Customer No: C0042620

Shipment Date: 3/20/2024

Vehicle No.: T-W97038

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	Lot No.: PRO132658-071-24-004	Qty:		14,000	
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	Lot No.: PRO132525-067-24-004	Qty:		2,000	
	Lot No.: PRO132708-072-24-004	Qty:		2,000	

Carlos Martinez 3-22-24

Packed By: _____ Total Whse. Qty.: 42,000
Checked By: _____ Net Weight: 42,000
Reviewed By: _____

Date: _____

ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR
INGREDIENTS**

Order No.: WS033993
Ship Date: 03/20/24
Delivery Date: 03/22/24
Freight: Prepaid

Carrier: TMC TRANSPORTATION
Vehicle No.: P1177712 IL
Trailer No.: W97038 ME
Seal No.: 0145578

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: SO065786
Anchor Ingredients Co., LLC
4876 Rocking Horse Circle S
Fargo, ND 58104

SHIP TO

Delivery No.: 4574917273
NESTLE PURINA PETCARE COMPANY
3783 FM 2943
DEAF SMITH
HEREFORD, TX 79045-7585
US
Phone:

3RD PARTY BILL TO

TMC TRANSPORTATION
PO BOX 3567
OMAHA, NE 68103-0567
US
Phone: (800) 247-2460

MATERIAL 41342762 A.6

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
PEAP01-STT	PEA PROTEIN PELLETS 55% STT *	77220/65	42,000	LB	42,000.00
	Lots PRO132658-071-24-004 ✓ Qty: 14,000 7				
	PRO132708-072-24-004 ✓ Qty: 22,000 11				
	PRO132804-073-24-004 ✓ Qty: 4,000 2				
	PRO132525-067-24-004 ✓ Qty: 2,000 1				

Total Net Weight: 42,000.00
Total Piece Count: 0

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Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
- ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure
- ☒ The truck/trailer is free from glass/stones other foreign material
- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants (LTL only)
- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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.

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

Shipper **ANCHOR INGREDIENTS CO., LLC**

Carrier **TMC TRANSPORTATION**

Received in apparent good order, except as noted.

Signature: 

Date: 3/20/24

Driver Signature: _____

Date: _____

Time: 3/20/24

Driver License #: _____