



Bill to:
RELIANT TRANSPORTATION, INC

Invoice Date: 04/09/2024
Invoice #: 1277932
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		927 N 19TH AVE E, NEWTON, IA 50208 - 1830 PERRY RD, NORTH JAVA, NY 14113			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



RLRN-908742

Reliant Transportation, Inc.
PO Box 67009
Lincoln, NE 68506-7009

*** Load Confirmation ***

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Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/08/2024

Contact: JOEY
Phone: 321-465-5667
Fax:

Order Order: 1277932 Trailer: Van (DAT) Commodity: FEED INGREDIENT
Miles: 848.0 Weight: 41876.0
Pick Up #: 354113 Unload #: 3780732
Check Call N

PU 1 Name: OUTDOOR IMAGES - PHOENIX NEWT Date & Time: 04/08/2024 1400
Address: 927 N 19TH AVE E 04/08/2024 1400
Contact: MAIN
NEWTON IA 50208
Phone: 563-584-8669 Drvr Ld/Unld: -

SO 2 Name: REISDORF BROS INC Date & Time: 04/10/2024 0800
Address: 1830 PERRY RD 04/10/2024 1630
Contact: MAIN
NORTH JAVA NY 14113
Phone: 585-457-3092 Drvr Ld/Unld: -

Payment Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Instructions

Special instructions here

Agreement

Please Sign and Email back to:

*Joey Cimbaljevic***Jim Burke**

JBurke@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

NOVUS

Straight Bill of Lading

Original - Not Negotiable

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04/03/2024

Driver



Freight Service Agent Info:		Document Info:	
Agent Name: UBER FREIGHT US LC	Phone: 479-770-7109	Deliv/Ship doc. 8000535426	Customer PO 1404496
Contact person:	Phone:	Sales Order # 354113	Sold-to No. 211733
Driver:	Phone:	Est. Ship Date 04/08/2024	Actual GI Date:
Plate No:		Est. Arrival Date: 04/08/2024	INCO Term FCA, NEWTON
Shpg Terms: Collect	Shpg condition: Pick up	Trip ID / Ship #	
Route Info: Customer Pick-up Route	Site ID		
Booking Number: XXXXXXXX	Vessel:		
Ship To Info:		Consignee:	Ship from Info:
Address: REISDORF BROS, INC 1830 PERRY RD NORTH JAVA NY 14113		Address:	PHOENIX LOGISTICS, LLC 927 N 19th AVENUE EAST NEWTON IA 50208 USA
Ph: (800) 447-3717		Ph: Contact:	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consignee 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.		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 state by shipper to be not exceeding: \$ 3.74 per KG	
		REMIT FREIGHT BILL TO : NUTRA BLEND, LLC 3200 E. 2ND STREET NEOSHO MO 64850 USA	

Transporter Instructions

Pat Carter (800) 447-3717

HazMat	Line	Item	Material/Description	Order Wgt	Order UoM	Net KGs	Gross KGs	Gross LBS
	10	20000159	MFP 25 KG BAG - US MFG	19,000	KG			
				Lot No.:LR24073062		5,000	5,165	11,387
				Lot No.:LR24087436		4,000	4,132	9,109
				Lot No.:LR24087445		10,000	10,330	22,774
			NMFC 67050-03, Class 55 2930.90					
			Customer material number:	507I-55				
Totals				19,000		19,000	19,627	43,270

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
The driver/transporter is responsible for product preservation during cleaning, loading, transport and unloading activities and takes preventive actions to avoid any contamination during said activities. The driver/transporter agrees that any non-conformities that could compromise the safety or quality of the goods identified above are reported directly and promptly to Novus.

Seal Number(s): 1001245

Placards Applied: Yes or N / A

Goods placed in custody of designated carrier with damage:

If damage, please describe:

warehouse, sign and date

carrier, sign and date

consignee, sign and date

Emergency phone number
3E Global Incident
Response Hotline:
US/Canada/Mexico 866 519 4752 (Toll free)
(+1) 760 476 3962

Delivery Address
REISDORF BROS, INC NORTH JAVA 1830 PERRY RD US, 14113

Sold To
NUTRA BLEND, LLC 3200 E. 2ND STREET NEOSHO US, 64850

Transporter instructions :
Pat Carter (800) 447-3717

Information	
Date	04/03/2024
Sales Order	354113
Order Date	03/19/2024
Your Ref.	1404496
Mode of transport	Pick up
Delivery Date	04/08/2024

Picking Address
Phoenix Logistics, LLC 927 N 19th AVENUE EAST NEWTON US 50208

Country Of Origin
US

Line	Item	Description	Units Ordered	Units Delivered	UoM Lot No.	Net Weight	UoM Gross Weight	UoM Container ID
10	20000159	MFP 25 KG BAG - US MFG	19,000		KG		KG	KG
		Customer material number:	507I-55					
				5,000	KG LR24073062	5,000	KG 5,165	KG
				4,000	KG LR24087436	4,000	KG 4,132	KG
				10,000	KG LR24087445	10,000	KG 10,330	KG



NOVUS INTERNATIONAL INC.
17988 Edison Ave
CHESTERFIELD MO 63005
USA

DATE: 03 April 2024
PRODUCT: 20000159
PRODUCT DESCRIPTION: MFP 25 KG BAG - US MFG
LOT NUMBER: LR24073062
DATE OF MANUFACTURE: 13 March 2024
DATE OF ANALYSIS: 13 March 2024
EXPIRATION DATE: 13 March 2029
DATE OF PACKAGING: 13 March 2024

CERTIFICATE OF ANALYSIS

CHARACTERISTIC	SPECIFICATION	RESULTS
Appearance	Light tan to tan powder	Pass
Methionine Activity, wt%	>=84	85.2

Customer Name: NUTRA BLEND, LLC
Customer Order: 1404496
Novus Order number: 354113
Customer Material Number: 5071-55

Approved by:

RON KNEISLER
SR. QC MANAGER-AMERICAS

This Certificate of Analysis is subject in all respects to the terms, conditions and limitations set forth in the sales contract between your company and Novus for such material.



NOVUS INTERNATIONAL INC.
17988 Edison Ave
CHESTERFIELD MO 63005
USA

DATE:	03 April 2024
PRODUCT:	20000159
PRODUCT DESCRIPTION:	MFP 25 KG BAG - US MFG
LOT NUMBER:	LR24087436
DATE OF MANUFACTURE:	27 March 2024
DATE OF ANALYSIS:	27 March 2024
EXPIRATION DATE:	27 March 2029
DATE OF PACKAGING:	27 March 2024

CERTIFICATE OF ANALYSIS

CHARACTERISTIC	SPECIFICATION	RESULTS
Appearance	Light tan to tan powder	Pass
Methionine Activity, wt%	>=84	85.0

Customer Name: NUTRA BLEND, LLC
Customer Order: 1404496
Novus Order number: 354113
Customer Material Number: 507I-55

Approved by:

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SR. QC MANAGER-AMERICAS

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NOVUS INTERNATIONAL INC.
17988 Edison Ave
CHESTERFIELD MO 63005
USA

DATE:	03 April 2024
PRODUCT:	20000159
PRODUCT DESCRIPTION:	MFP 25 KG BAG - US MFG
LOT NUMBER:	LR24087445
DATE OF MANUFACTURE:	27 March 2024
DATE OF ANALYSIS:	27 March 2024
EXPIRATION DATE:	27 March 2029
DATE OF PACKAGING:	27 March 2024

CERTIFICATE OF ANALYSIS

CHARACTERISTIC

Appearance
Methionine Activity, wt%

SPECIFICATION

Light tan to tan powder
>=84

RESULTS

Pass
85.1

Customer Name: NUTRA BLEND, LLC
Customer Order: 1404496
Novus Order number: 354113
Customer Material Number: 5071-55

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If damage, please describe:

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carrier, sign and date

consignee, sign and date

Emergency phone number
3E Global Incident
Response Hotline:
US/Canada/Mexico 866 519 4752 (Toll free)
(+1) 760 476 3962