Royal Zinc.

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



PO Box	⁻ ransporta 67009 NE 68506∙	·		***	Load C	onfirmation	***			Page 1 1277932
Phone: 833-857-3803 Email tickets			to: Tick	ets@Relian	t-Transportation	on.co	om			
Carrier: Date:	ROYA CHIC 04/08		IL	60638			Contact: Phone: Fax:	JOI 321	EY I-465-5667	
Order	Orde Mile Pick Up Check Ca	s: 848	77932 3.0 1113	Trailer:	Van ((DAT)	Commo Weight: Unload	•	FEED INGREDIENT 41876.0 3780732	-
	PU 1	Name: Address: Phone:	927 NEW	N 19TH AVE		PHOENIX NE	WTODate & Ti Contact: Drvr Ld/U	-	04/08/2024 1400 04/08/2024 1400 MAIN -	-
	SO 2	Name: Address: Phone:	1830 NOR	DORF BRC PERRY RE TH JAVA 5-457-3092	0	14113	Date & Ti Contact: Drvr Ld/U		04/10/2024 0800 04/10/2024 1630 MAIN -	-
Payment	:	Carrier I Total Ca				\$2,100.00 \$2,100.00				
Instruction	ons									

Special instructions here

JOCH CIMBALIEVIC Please Sign and Email back to:

Agreement

JBurke@Reliant-Transportation.com

Jim Burke



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.

Straight Bill of Lading Original - Not Negotiable

Driver

Page 1 of 1

NOVUS

			Original - Not Neg		, 	//03/2024	
Freight Serv	vice Agent Info:		Document Info	b:			
Agent Name:	UBER FREIGHT US LC		Deliv/Ship doc.	8000535426	Customer PO	1404496	and the second second
Contact person:		Phone: 479-770-7109	Sales Order #	354113	Sold-to No.	211733	and the second second second
Driver:		Phone:	Est. Ship Date	04/08/2024	Actual GI Date:	1.2 Come States	and a state
Plate No:	a sector prove the real frame for	and a start of the start of the start of the	Est. Arrival Date:	04/08/2024	INCO Term	FCA, NE	WTON
Shpg Terms:	Collect	Shpg condition:	Pick up	Trip ID / S	híp #		
Route Info:	Customer Pick-up Re	oute	Site ID		$[[i_1]] \in \{0,2,2\} \subseteq [2,2]$	and the second second	
Booking Number:	XXXXXXXX		Vessel:		Contra Maria Maria	and the second second second	an an an an an that an
Ship To Info			Consignee:		Ship from In	nfo:	www.setädud
Address: Ph:	REISDORF BROS, INC 1830 PERRY RD NORTH JAVA NY 14113 (800) 447-3717		Address: Ph: Contact:		PHOENIX LOGIS 927 N 19th AVEN NEWTON IA 502 USA	UE EAST	
The property do noted (contents marked consign (the word carri meaning any p under the contr said destination, on the route to s		ent good order, except as hts of packages unknown) tedbelow, which said carrie troughout this contract as possession of the property s usual place of delivery a to deliver to another carrie	Where the rate i value shippers are specifically in writil declared value of t agreed or declare property is hereby t obe not exceeding \$ 3.74 per KG	required to state ng the agreed or the property. The ed value of the	REMIT FREI NUTRA BLE 3200 E. 2ND NEOSHO M USA	ND, LLC STREET	το :
Transporter Instruc	tions Pat Carter ((800) 447-3717					140
HazMat Line		Description			Net KGs G	ross KGs	Gross LBs
10	20000159 MFP 25	5 KG BAG - US MFG	19,000 KC	G			
			Lot No.:LR2407306	62 :	5,000	5,165	11,387
			Lot No.:LR2408743	36 4	4,000	4,132	9,109
	NMFC 67050-03, Class 55 2930.90		Lot No.:LR2408744	15 11	0,000	10,330	22,774
	Customer material n	umber: 507l-	-55				

Totals	19,000	19,000	19,627	43,27
and a second	and the second	a sala ina hina ana basar asa a	and a second and an and	Sector in the

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): 100/245	Placards A	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	

Packing Slip

	Page	e 1	of	1
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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	
NAMES AND AND AND A DESCRIPTION OF A DES	

Country Of Origin US

Line	Item	Description	Units Ordered	Units Delivered	UoN	I Lot No.	Net Weight	UoM	Gross Weight	UoM	I Container ID
10	20000159	MFP 25 KG BAG - US MFG	19,000		KG			KG		KG	
	Custome	r material number:	5071-55								
				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	a da ara

Manual Managers

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

SPECIFICATION
Light tan to tan powder
>=84

RESULTS Pass 85.2

Customer Name:NUTRACustomer Order:140449Novus Order number:354113Customer Material Number:5071-55

CHARACTERISTIC

Methionine Activity, wt%

Appearance

NUTRA BLEND, LLC 1404496 354113

RON KNEISLER SR. QC MANAGER-AMERICAS

Approved by:

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 ECustomer Order:1404496Novus Order number:354113Customer Material Number:5071-55

NUTRA BLEND, LLC 1404496 354113 507I-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:	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	SPECIFICATION	RESULTS	
Appearance	Light tan to tan powder	Pass	
Methionine Activity, wt%	>=84	85.1	

Customer Name:NUTRACustomer Order:1404496Novus Order number:354113Customer Material Number:507I-55

NUTRA BLEND, LLC 1404496 354113 507I-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.

Straight Bill of Lading Original - Not Negotiable

State - in the say from the	and a second second have a			ALL AND THE PARTY OF	and the management of the second second		
Freight Servi	ce Agent Info:		a ha se ha se	Document Info	o:		an a
Agent Name:	UBER FREIGHT US LC			Deliv/Ship doc.	8000535426	Customer PO	1404496
Contact person:		Phone:	479-770-7109	Sales Order #	354113	Sold-to No.	211733
Driver:		Phone:		Est. Ship Date	04/08/2024	Actual GI Date:	and the second
Plate No:				Est. Arrival Date:	04/08/2024	INCO Term	FCA, NEWTON
Shpg Terms:	Collect	Shp	og condition:	Pick up	Trip ID / S	hip #	
Route Info:	Customer Pick-up	Route	The state of the state	Site ID			WENDER CONTRACTOR
Booking Number:	XXXXXXXX	ana na na sa	and the special states and the	Vessel:	and the second		Same and and an and the second
Ship To Info:				Consignee:		Ship from In	fo:
Address:	REISDORF BROS, INC 1830 PERRY RD NORTH JAVA NY 14113		Address:		PHOÈNIX LOGISTICS, LLC 927 N 19th AVENUE EAST NEWTON IA 50208 USA		
Ph:	(800) 447-3717			Contact:		and an and a contract	
The property de noted (contents marked consigne (the word carrie meaning any pe	scribed below, in app and condition of cont e and destined as indic r being understood rson or corporation in ct) agrees to carry to if on its route, otherwis id destination.	possession	this contract as	Where the rate i value shippers are specifically in writi declared value of 1 agreed or declare property is hereby to be not exceeding \$ 3.74 per KG	required to state ng the agreed or the property. The ed value of the state by shipper	NUTRA BLE	STREET

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			n an Alexandra an Alexandra Alexandra an Alexandra an Alexandr	en de la company. La company de la company
				Lot No.:LR24073062	5,000	5,165	11,387
12 10 11				Lot No.:LR24087436	4,000	4,132	9,109
and the second		er en de arte de se		Lot No.:LR24087445	10,000	10,330	22,774
		NMFC 67050-03 2930.90	, Class 55		anna ann ann an 1967. Càmhailte ann an 1967 ann a		
		Customer m	naterial number: 5	071-55			
a stand							
No. 17							
april 1							
10 2 8							
a plating of		an a spinister of a					
19 19 10				and the first second second second			
1. 18				and the second second			

4/9/24 19,000 19,000 19,627 43,270 Totals 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): **Placards Applied:** 1001245 Yes or N/A damage: Goods placed in custody of designated carrier If damage, please describe:

carrier, sign and date

consignee, sign and date

Driver

Page 1 of 1 04/03/2024

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