

Bill to:

GATEWAY LOGISTICS INC

- ,
- ,

,

Invoice Date: 04/17/2024 Invoice #: 133400 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		337 MOORE AVE, SUFFOLK, VA 23434 - 2765 MICHIGAN AVE. RD BLDG. 8, CLEVELAND, TN 37323			
			1	\$1,150.00	\$1,150.00

TOTAL \$1,150.00

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



Rate Confirmation

GLI PRO#: 133400

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

Phone: (513) 588-1927 Ext: 136 - Fax: (513) 672-2856 - Email: JeffB@gogli.net

				4/15/2024 4:17 pm
Load Information GLI PRO#: 133 Pick Up Date: 04/16/202 Miles: 575			re: 53 ft ight: 43,860	Temperature: DRY
Carrier Information				
Carrier: BRZ		MC: 086875 Pi	hone: (708) 303-515	0 Fax: (708) 303-5150
Driver: JONATHAN	Drive	r Cell: (786) 312-3845		
Dispatcher: CONOR		Dispatcher Phone:	(708) 303-5150 x1	17
Estimated Rate (To The Tru	uck): \$1,150.00			

Carrier **IS NOT** Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Pick Ups								
Shed	City	State	Zip	Date	e 7	Time	Phone	PU Number
PRODUCERS PEANUT COMPANY INC	SUFFOLK	VA	23434	4/16		0700-1400 FCFS	(757) 539-7496	4506064072
Physical Address:	337 MOORE AVE							
Commodities:	Weight:	43860)	Pallet Co	ount:		Case / Piece Count	t:
Truckload pallat	tized peanut butter							
Special Instructions: Trailer must be food grade cle	ean							
<u>Deliveries</u>								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
FLOWERS SNACK OF CLEVELAND	CLEVELAND	TN	37323	DRY	4/17/2024	0700-1400 FCFS	(423) 472-1561	4506064072
Physical Address:	2765 MICHIGAN AVE. F	RD BLD	G. 8					
	Weight:		Pall	let Count:		Case	e / Piece Count:	

SPECIAL INSTRUCTIONS: In the case of OSDRs, please do the following:

1-Notate discrepancy/damage on the bill of lading/delivery receipt

2-Take pictures

3-Notify your Broker or Customer Service Representative immediately

and send the items listed above

For Waukesha deliveries: Truck needs 10 load bars OR straps, as well as pictures of loaded trailer before departing shipper.

All shipments tendered to your company from Gateway Logistics are prohibited from being double brokered.

Contact Gateway Logistics if your company is not able to meet the requirements of this shipment.

Must Contact Gateway Logistics Operations to be dispatched before arrival at shipper.

The POD must be returned within 24 hours of delivery to avoid delay or non-payment of invoice.

Carrier is required to confirm correct delivery of product at each stop per bill of lading/rate confirmation. Failure to do so may require carrier to

reconsign product to correct location or fees may occur.

This agreement, terms and conditions of the bilateral contract with Gateway Logistics and constitutes the complete agreement of the parties hereto.

Page: 2

Rate Confirmation

Any breakdown, issues, delays or extra charges must be communicated to the Gateway Logitics Account Executive listed on this order notification and rate agreement.

Late Deliveries cound be subject to fines.

Driver is NOT to break any seal on the shipment without prior authorization from Gateway Logistics Account Executive .

Failure to comply may result in non-payment.

Shipment must be hauled by the type of equipment that was hired. If hauled by any other means shipment is subject to non-payment. Any and all detention will be at the sole discretion of Gateway Logistics Inc. Further details can be found in the special instructions.

Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at accounting@gogli.net or call 855-405-1647 ext. 248

To have accessorial charges reviewed/approved including but not limited to (Detention, Layover, Late fees, Truck Order Not Used) driver MUST accept Trucker Tools tracking from Gateway Logistics.

For After hours assistance please call:(513) 326-0471

VALID LUMPER, PALLET, UNLOADING RECEIPT MUST BE SUBMITTED IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN DEDUCTION OF SERVICE AMOUNT

Gateway Logistics, Inc.

Electronically Signed By CONOR On 04/15/2024

Jeff Bacon GLI REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 672-2856

Load Summary —				
Estimated Rate (To The Truck): \$1,15	0.00			
First Pick: PRODUCERS PEANUT COMPANY INC	337 MOORE AVE	SUFFOLK	VA	23434
Last Drop: FLOWERS SNACK OF CLEVELAND	2765 MICHIGAN AVE. RD BLDG. 8	CLEVELAND	TN	37323

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Date	HIL	24						
		91	Name of Carrier		Shipper No.			
Customer F	0 450606		UKZ.	Blind Shipper No.				
То		Destination		From	Origin			
Consignee	Flowe	rs Snack of Cleveland		Shipper	Producers Peanut Con	npany, Inc.		
Street	2765 Mic	higan Ave. Rd., Bldg. 8		Street	337 Moore Ave.			
City-State-2	Zip Clev	eland, TN 37323		City-State-Z	ip Suffolk, VA 23434			
Phone	423-472-	1561		Phone	757-539-7496			
No. Shipping Units	(X) Hazmat	Kind of packaging	g, descriptions of art list hazardous i		narks and exceptions	Weight Lbs. (subject to corrections)	Class	
80 Drums		500 lb. Peanut Butter				43,860#		
		On 20 Pallets						
		Deliver 4/17/24						
		Lot # PLOY 11	24					
		Seal # 0004582 Produ	cers Peanut					
		Must arrive with COA	and Aflatoxin Re	eport				
							-	
If you find 1-Notate dis 2-Take pictu	any discrep crepancy/dan tres	e you are happy with this or ancy or damage please do the hage on the bill of lading/delive Destomer Service Representative QA Initials	he following: ery receipt	-	our Quality Department and the			
DESCRIBED AS DESTINED AS IN IN POSSESSION OTHERWISE TO OF, SAID PROPERT SAID PROPERT	OVE IN APPARE NDICATED ABON N OF THE PROPE D DELIVER TO A PERTY OVER ALL Y, THAT EVERY	INT GOOD ORDER, EXCEPT AS NOTE FE WHICH SAID CARRIER (BEING UND ERTY UNDER THE CONTRACT) AGREE NOTHER CARRIER ON THE ROUTE TO L OR ANY PORTION OF SAID ROUTE CONACT ON BE RECOMMEND HERE	D (CONTENTS AND COND IERSTOOD THROUGHOUT IS TO CARRY ITS USUAL P D SAID DESTINATION. IT IS TO DESTINATION AND AS UNDER SHALL BE SUBJER SHIPPER HERERY CER	ITION OF PACKAGE THIS CONTRACT A LACE OF DELIVERY S MUTUALLY AGRE TO EACH PARTY A CT TO ALL THE BILL ITIFIES THAT HE IS ONDITIONS ARE HE		PPD CO	oper box) DL	
MATERIALS AR PACKAGED, MA PROPER CO ACCORDING TO DEPARTMENT O SUBJECT TO I THIS SHIPMEN CONSIGNOR W	E PROPERLY CL ARKED AND LA NDITION FOR THE APPLICABLE F TRANSPORTAT SECTION 7 OF NT IS TO BE NTHOUT RECOU	Additional and are in Belled, AND ARE IN TRANSPORTATION REGULATIONS OF THE ION THE CONDITIONS, IF DELIVERED TO THE REE THE COLISIONOR Unit Number	Producers Peanut C	and BY	TE: WHERE THE RATE IS DEPENDENT ON THE SPECIFICALLY IN WRITING THE AG PERTY, THE AGREED OR DECLARED VA THE SHIPPER TO BE NOT EXCEEDING. Its (skids, ctns, bundle, etc.)	REED OR DECLARED VA	LUE OF THE	
SHALL SIGN CARRIER SHA	THE FOLLOWN LL NOT MAKE HOUT PAYMENT L CHARGES	IG STATEMENT THE DELIVERY OF THE OF FREIGHT AND ALL						
	(BIGN	ATURE OF CONSIGNOR)			Date			

JLA - Edenton 145 Peanut Drive Edenton, NC 27932



(252) 482-4456 Fax: (252) 482-5370 Email: jlaedenton@jlalabs.com www.jlalabs.com

CERTIFICATE OF ANALYSIS

Report To:

Description:

Producers Peanut Co., Inc. 337 Moore Avenue Suffolk, VA 23434 USA

500# NATURAL PEANUT BUTTER W/SALT

 Date of Report:
 4/15/2024

 Date Received:
 4/12/2024

 JLA Lot ID:
 082404-0916

P.O.: FL041124

Sample No.	Client Label	Sample Remarks Method	Analysis Date	Units	Results
001	FL041124 Staph.aureus	COMPOSITE A AOAC 2003.07	4/14/2024	CFU/g	<10
	Aerobic Plate Count	AOAC-RI 051702/MB073.06	4/14/2024	CFU/g	<10
	Coliform: VRB	AOAC-RI 051702/MB072.04	4/14/2024	CFU/g	<10
	E.coli: VRB	AOAC-RI 051702/MB072.04	4/14/2024	CFU/g	<10
	Mold Count	AOAC-RI 051702/MB074.03	4/15/2024	CFU/g	<10
	Yeast	AOAC-RI 051702/MB074.03	4/15/2024	CFU/g	<10
	Salmonella	MB 217/AOAC 100701	4/14/2024	/375g	Negative
002	FL041124 Salmonella	COMPOSITE B MB 217/AOAC 100701	4/14/2024	/375g	Negative

Note: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to samples analyzed.

Comments:

Reviewed and Approved by:

Melissa Dagtanian

Melissa Daftarian, Authorized Microbiology Analyst

GIRBIS: Getting It Right Before It Ships ® TM

Page 1 of 1





JLA USA, Inc. 439 Barrington Road Douglas, GA 31535

Email: jladouglas@jlalabs.com

AFLATOXIN CERTIFICATE OF ANALYSIS

4/9/2024 **Date Received:** Date Issued: 4/9/2024 142404-0332 JLA ID #:

		For Officia	Samp	les		
Applicant:	Applicant:			ss:		
Premium Pean	ut		311	Barrington Road	Douglas GA 31535	
MPIC #: G4425395	Product: PEANUTS	Type: RUNNER		Grade: APSA SPLIT	rs	# of Sacks/Bins: 20
State of House: GA	Mill or Warehouse: 44	Lot #: 85218		Crop Year: 2023	Country of Origin:	Weight of Lot: 44,000

Sample Prep: VCM to Paste

AOAC991.31/AOAC998.03C Analysis Method: (An immunoaffinity column with direct fluorometry method of analysis)

AFLATOXIN RESULTS:

1A result

1B result

Average

0 ppb 0 ppb 0 ppb Analysis Date: 4/0/2024

4/9/2024
4/9/2024

AFLATOXIN - NEGATIVE

MEETS requirements of 7CFR part 996.11 with respect to aflatoxin.

The designation of Aflatoxin negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation. COMMENTS:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the samples tested.

1-1 2024

USDA-approved laboratory to test for total aflatoxin content in samples for dome and imported peanuts marketed in the United States.				
Reports are for the exclusive use of the applicant to whom addressed,				

cackin 07

Paige Brackin, Sr. Lab Analyst

Reviewed & Approved By:

www.jlalabs.com

Affiliations: AOAC International, American Oil Chemists Society, American Peanut Research and Education Society, American Peanut Council, Institute of Food Technologists, American Society for Microbiology, American Association of Cereal Chemists, American Peanut Scallere Association of Cereal Chemists, American Peanut Shellers Association

end of document



AFLATOXIN CERTIFICATE OF ANALYSIS

JLA USA, Inc. 439 Barrington Road Douglas, GA 31535

Email: jladouglas@jlalabs.com

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Date Received: 4/5/2024 Date Issued: 4/5/2024 JLA ID #: 142404-0197

For Official Samples						
Applicant:			Addres	ss:		
Premium Peanut				Barrington Road Do	uglas GA 31535	
MPIC #: G4425374	Product: PEANUTS	Type: RUNNER		Grade: APSA MEDIUN	Λ	# of Sacks/Bins: 20
State of House: GA	Mill or Warehouse: 44	Lot #: 25425	5	Crop Year: 2023	Country of Origin: USA	Weight of Lot: 44,000

Sample Prep: VCM to Paste

Analysis Method: AOAC991.31/AOAC998.03C (An immunoaffinity column with direct fluorometry method of analysis)

Analysis Date:

AFLATO	(IN RESULTS:	
	1A result	

1B result

Average

	4/5/2024
	4/5/2024

AFLATOXIN - NEGATIVE

MEETS requirements of 7CFR part 996.11 with respect to aflatoxin.

0 ppb

0 ppb

0 ppb ·

The designation of Aflatoxin negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation.

COMMENTS:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the samples tested.



USDA-approved laboratory to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States.	Reviewed & Approved By:
Reports are for the exclusive use of the applicant to whom addressed. We certify to the truth and accuracy of this report as applying to the samples tested only.	Kelsie Scott
	Kelsie Scott, Analyst
www.jlalabs	.com

Affiliations: AOAC International, American Oil Chemists Society, American Peanut Research and Education Society, American Peanut Council, Institute of Food Technologists, American Society for Microbiology, American Association of Cereal Chemists, American Peanut Shellers Association

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Date	MIL	1)+						
Customer PO 4506064072		Name of Carrier Shipper No.						
Destination		015 4		Blind Shipper No. Origin				
То			From					
Consignee Flowers Snack of Cleveland			Shipper Producers Peanut Compa		ompany, Inc.			
Street 2765 Michigan Ave. Rd., Bldg. 8				Street 337 Moore Ave.				
City-State-Zip Cleveland, TN 37323				City-State-Zip Suffolk, VA 23434				
Phone 423-472-1561				Phone 757-539-7496				
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first			Weight Lbs. (subject to corrections)	Class		
80 Drums		500 lb. Peanut Butter			43,860#			
		On 20 Pallets						
		Deliver 4/17/24						
		Lot # PL04112	24					
		Seal # 0004582 Producers Peanut PUC 41724						
		Must arrive with COA and Aflatoxin Report						
		Phil Von Cleur 4172024 be you are happy with this order. Each load was inspected by our Quality Department and the truck driver as it was loaded.						
If you find a 1-Notate disc 2-Take pictur	any discrep repancy/dan res r Brokero	e you are happy with this ord pancy or damage please do the nage on the bill of lading/delive Extromer Service Representativ QA Initials	ne following: ry receipt			e truck driver as it was	s loaded. 🖊	
RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAD CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY 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 OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SAID PERPER HEREBY CERTIFIES THAT THE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.						PPD CC If no box is checke charges will be p	Freight Charges (please check proper box) PPD COL	
THIS IS TO C MATERIALS ARE PACKAGED, MA PROPER CON ACCORDING TO DEPARTMENT OF	ERTIFY THAT PROPERLY CL RKED AND LA IDITION FOR THE APPLICABLE TRANSPORTAT	THE ABOVE NAMED ASSIFIED, DESCRIBED, BELED, AND ARE IN TRANSPORTATION E REQUILATIONS OF THE INN	Producers Peanut Co	D. Inc. NOTE: STATE PROPI BY TH	WHERE THE RATE IS DEPENDENT SPECIFICALLY IN WRITING THE J ERTY, THE AGREED OR DECLARED V E SHIPPER TO BE NOT EXCEEDING.	GREED OR DECLARED VAL	UE OF THE	
SUBJECT TO SECTION 7 OF THE CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE								
CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES								
(SIGNATURE OF CONSIGNOR) Date								

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