



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#:	133400	Trailer:	Van Food Grade	Size:	53 ft	Temperature:	DRY
Pick Up Date:	04/16/2024	Delivery Date:	04/17/2024	Weight:	43,860		
Miles:	575						

Carrier Information

Carrier:	BRZ	MC:	086875	Phone:	(708) 303-5150	Fax:	(708) 303-5150
Driver:	JONATHAN	Driver Cell:	(786) 312-3845				
Dispatcher:	CONOR	Dispatcher Phone:	(708) 303-5150 x117				
Estimated Rate (To The Truck):	\$1,150.00						

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PRODUCERS PEANUT COMPANY INC	SUFFOLK	VA	23434	4/16/2024	0700-1400 FCFS	(757) 539-7496	4506064072
Physical Address:		337 MOORE AVE					
Commodities:		Weight:	43860	Pallet Count:		Case / Piece Count:	
Truckload palletized peanut butter							

Special Instructions:

Trailer must be food grade clean

Deliveries

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. RD BLDG. 8								
Weight:				Pallet Count:		Case / 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.

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

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.

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

Late Deliveries could 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): **\$1,150.00**

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

POSTED -- 14444



JLA - Edenton
145 Peanut Drive
Edenton, NC 27932



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

CERTIFICATE OF ANALYSIS

Report To:

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

Date of Report: 4/15/2024
Date Received: 4/12/2024
JLA Lot ID: 082404-0916

Description: 500# NATURAL PEANUT BUTTER W/SALT

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 Daftarian

Melissa Daftarian, Authorized Microbiology Analyst



AFLATOXIN CERTIFICATE OF ANALYSIS

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

Email: jladouglas@jlatlabs.com

Date Received: 4/9/2024

Date Issued: 4/9/2024

JLA ID #: 142404-0332

For Official Samples

Applicant: Premium Peanut			Address: 311 Barrington Road Douglas GA 31535		
MPIC #: G4425395	Product: PEANUTS	Type: RUNNER	Grade: APSA SPLITS	# of Sacks/Bins: 20	
State of House: GA	Mill or Warehouse: 44	Lot #: 85218	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)

AFLATOXIN RESULTS:

Analysis Date:

1A result	0 ppb	4/9/2024
1B result	0 ppb	4/9/2024
Average	0 ppb	

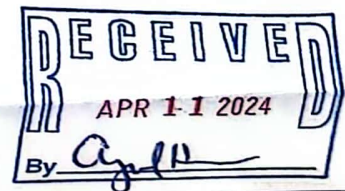
AFLATOXIN - NEGATIVE

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.



USDA-approved laboratory to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States.

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.

Reviewed & Approved By:

Paige Brackin

Paige Brackin, Sr. Lab Analyst

www.jlatlabs.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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AFLATOXIN CERTIFICATE OF ANALYSIS

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

Email: jladouglas@jllabs.com

Date Received: 4/5/2024

Date Issued: 4/5/2024

JLA ID #: 142404-0197

For Official Samples

Applicant: Premium Peanut		Address: 311 Barrington Road Douglas GA 31535			
MPIC #: G4425374	Product: PEANUTS	Type: RUNNER	Grade: APSA MEDIUM	# of Sacks/Bins: 20	
State of House: GA	Mill or Warehouse: 44	Lot #: 25425	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)

AFLATOXIN RESULTS:

Analysis Date:

1A result	0 ppb	4/5/2024
1B result	0 ppb	4/5/2024
Average	0 ppb	

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.

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Reviewed & Approved By:

Kelsie Scott

Kelsie Scott, Analyst

www.jllabs.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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