



Bill to:
SURE SHOT LOGISTICS
PO BOX 7100,
Huntington Woods,
MI,
48070

Invoice Date: 05/02/2024
Invoice #: 140179
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		395 164TH STREET, SOUTH SIOUX CITY, NE 68776 - 2393 BATEMAN AVE, IRWINDALE, CA 91010			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

**Sure Shot Logistics**

PO Box 7100
Huntington Woods, MI 48070

Contact JOHN RYAN
(224)287-8524 03
JOHNR@SURESHOTLOGISTICS.COM

Carrier ROYAL3 INC
Attn STERLING
Phone (630)485-7370

Van				
Pick up	INGREDION - PLANT WHSE 395 164TH STREET SOUTH SIOUX CITY, NE 68776			Earliest 04/30/24 08:00
				Latest 04/30/24 08:00
				Contact
				Phone
				PR3 APPT# 45351375
	PR1 DEL# 90632110	PR2 SO# 7355430		
	Pieces	Piece Type	Weight	Description
	17	PALLETS	39,463	FOOD GRADE DRY STARCH - 40 X 48 X 850 BAGS
Directions	DRIVER MUST ARRIVE AT LEAST 15 MINUTES PRIOR TO APPT START TIME. FOOD GRADE TRAILER REQUIRED.			
Delivery	BAXCO 2393 BATEMAN AVE IRWINDALE, CA 91010			Earliest 05/01/24 08:00
				Latest 05/02/24 15:00
				Contact SHIPPING
				Phone (626)610-7088
	DR1 PO# 00402			
Directions	RECEIVER SHOULD BE ON SITE M-F 08:00 - 15:30 - IF ANY ISSUES DELIVERING PLEASE CALL (626)610-7088			

Special Instructions

FOOD GRADE TRAILER. NO MOISTURE, HOLES, DIRT, ETC. SHIPPER HAS RIGHT TO REFUSE LOADING.
DRIVER MUST REFERENCE RELEASE# 90632110 @ PU. APPT# 45351375

Rate Detail	Quoted Amount	2,700.00	Carrier Initials: _____
	Total:	\$2,700.00	

All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com

Refer to the Load Number on your invoice: **48762**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: _____ Date: _____

For internal use only	Order# 140179
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BILL OF LADING

Bill of Lading Number: 140179

BAR CODE SPACE

Name : INGREDION
Address: 395 164 TH STREET
City/State/Zip: SOUTH SIOUX CITY, NE 68776

PHONE: FOB:

CARRIER NAME:
Trailer number:
Seal number(s):
SCAC:

Pro number: FOB:

BAR CODE SPACE

Name: SURE SHOT LOGISTICS

Address: PO BOX 7100
City/State/Zip: HUNTINGTON WOODS, MI 48070

Freight Charge Terms:
Prepaid Collect 3rd party
SPECIAL INSTRUCTIONS:
MUST BE FOOD GRADE TRAILER
REFERENCE RELEASE# 90632110 AND APPT# 45351375 AT
PU

(check box) Master Bill of Lading: with attached underlying Bills of Lading

ADDITIONAL SHIPPER INFO

PALLET(SLIP
(CIRCLE ONE)

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Y	N
BP043024A			Y	N
PO# 00402			Y	N
SO# 7355430			Y	N
DEL RELEASE#			Y	N
90632110			Y	N

GRAND TOTAL

COMMODITY DESCRIPTION

Consolidation requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care.

H.M.
(X)

WEIGHT

TYPE

QTY

SKID

17

FOOD GRADE DRY STARCH

39463

BAGS

850

SKID

17

17

17

17

17

17

17

17

17

GRAND TOTAL

COD Amount: \$

Prepaid: Collect: Fee Terms: Customer check acceptable:

Where the value is dependent on value, shippers are required to state specifically in writing the agreed or received value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver

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INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90632110

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngration.com

Ship to: BLUEPRINT LABS C/O HUMAN INGENUITY
2393 BATEMAN AVE
FEMINGDALE CA 91010-3313
USA

Sold to: BLUEPRINT LABS C/O HUMAN INGENUITY
2393 BATEMAN AVE
FEMINGDALE CA 91010-3313
USA

Shipper: INGRESSION INCORPORATED
SOUTH SIOUX CITY
169TH ST.
SOUTH SIOUX CITY NE 68776
USA

Sales Order : 7355430
Purchase Order : PO-00402
Release Number : 04/29/2024
Delivery Date : 09/01/00
Delivery Time : 09:00:00
Transportation : WTL
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :
Route : CUSTOMER P

Ship date : 04/30/2024
Dely carrier : CUSTOMER PICK UP
Vehicle ID : W94943
Route : CUSTOMER P

Rule 7: SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, 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:

QTY	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
850	BAG	VITESSENCE PULSE 1853 20 KG	70001067BN	17,000.000	17,901.000	KG
		STCC: 2034232 PULSE PROTEIN		37,477.954	39,464.286	LB
850	BAG	Total qty shipped		17,000.000	17,901.000	KG

Delivery instructions: DOCK HOURS 8:00 AM TO 3:00 PM PACIFIC STANDARD TIME

NO APT REQUIRED. PCFB.

CONTACT IF NEEDED: EDITH

PHONE: 626-409-2587

Weight / Seal numbers: 1969929

SIGNATURE OF AGENT/CARRIER:

[Signature]

BILL OF LADING

Page 1 of 1

Name: INGREDION		Bill of Lading Number: 140179	
Address: 395 164 TH STREET		BAR CODE SPACE	
City/State/Zip: SOUTH SIOUX CITY, NE 68776			
PHONE:	FOB:		
Name: HUMAN INGENUITY		CARRIER NAME:	
Address: 2393 BATEMAN AVE		Trailer number:	
City/State/Zip: IRVINDALE, CA 91010		Seal number(s):	
PHONE: 626-610-7088		SCAC:	
Name: SURE SHOT LOGISTICS		Pro number:	
Address: PO BOX 7100		BAR CODE SPACE	
City/State/Zip: HUNTINGTON WOODS, MI 48070			
SPECIAL INSTRUCTIONS:		Freight Charge Terms:	
MUST BE FOOD GRADE TRAILER		Prepaid Collect 3rd Party	
REFERENCE RELEASE# 90632110 AND APPT# 4631375 AT			
PU		(check box) Master Bill of Lading with attached underlying Bill of Lading	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
BP043024A			
PO# 00402			
SOF 7355430			
DEL RELEASE#			
90632110			
GRAND TOTAL			
HANDLING UNIT		QTY	TYPE
17	SKID	850	BAGS
PACKAGE		WEIGHT	H.M.
FOOD GRADE DRY STARCH		39463	(A)
COMMODITY DESCRIPTION		LTL ONLY	
NMF# 8		CLASS	
GRAND TOTAL			
COD Amount: \$		Prepaid:	
Fee Terms: Collect		Customer check acceptable:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
By Driver		By Driver/Phone	

Juan Jimenez
05/02/2024

[Signature]