



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 05/08/2024
Invoice #: 11461051
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		601 MCCALL ST, GORMAN, TX 76454, US - 105 TROLLEY LINE AVE BLDG 105, YOUNGWOOD, PA 15697, US			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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

The driver must call 904-224-7292 for dispatch.

Load #11461051

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

JONATHAN

Truck

Number: 604
Trailer Number: 267-773-0252

Shipment

44,000 lbs (22.0 tons)
20 Pieces
Trip Number: **770697**
Pickup Appt Number:
1012807-40
Delivery Appt Number:
1012807-40

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

BIRDSONG PEANUTS
601 MCCALL ST
GORMAN, TX 76454
US

Arrive by:

Earliest - 05/06/24 07:00 AM

Latest - 05/06/24 03:00 PM

Receivers

1

CATCHUP LOGISTICS
105 TROLLEY LINE AVE BLDG 105
BLDG. 105
YOUNGWOOD, PA 15697
US

Arrive by:

Earliest - 05/08/24 12:00 PM

Latest - 05/08/24 12:00 PM

Notes

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

***TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,
THERE IS A
\$100 FINE***

***PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY
FOR
DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED***

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL REIMBURSE

***SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT
DELIVERY IT
WILL BE REJECTED AND WILL RESULT IN A CLAIM*****

**** Delivery Confirmation Report, Gate Pass, and Stamped/Signed Pages for all PO's ****

***EMERGENCY # 904-327-4370

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

We require legible copies of paperwork to process your payment.
Please reference bill #11461051 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

Conor Smith

Load #

11461051

Signed By: Conor Smith

Signed on: 06/05/24 09:41 AM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: josh.franks@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

SHIPPING ORDER/STRAIGHT BILL OF LADING
MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to the usual place of delivery, 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 route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification and the said hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment."

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

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 this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

W97031
454499Z ME

ETA

C
O
N
S
I
G
N
E
D

JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 361199

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"**FREIGHT COLLECT**← MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

1012807-40

CONTRACT NO.

D118613

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25 77173	20	2200 LB TOTE BAG/NEW 2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC DRIVER HAS CERT'S _____ TRUCK LINED WITH PAPER- _____	44000

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

S H I P P E R	BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION	DATE
	612 MADISON AVE SUFFOLK VA 23434	5/06/24
	806-637-1800	SEAL NUMBER(S) BP246938

AERATED: NO

TRANSPORTER

CORPORATE TRAFFIC
6500 BOWDEN RD SUITE 202
JACKSONVILLE FL 32216

904-727-0051

JONATHAN UARONA
TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

AFLATOXIN CERTIFICATE OF ANALYSIS

JLA USA, Inc.
208 W. Main St.
Brownfield, TX 79316
806-637-9598
Email: jlabrownfield@jlaglobal.com

2/23/2024
Date Received: 2/22/2024
Date Issued: 2/23/2024
JLA ID #: 072402-0504

For Official Samples

Applicant: Birdsong Peanuts		Address: P.O. Box 1375 Brownfield TX USA 79316			
MPIC #: M2544650	Product: ORGANIC PEANUTS	Type: SPANISH	Grade: APSA NO. ONE		# of Sacks/Bins: 20
State of House: TX	Mill or Warehouse: 25	Lot #: 77173	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	2/23/2024
1B result	0 ppb	2/23/2024
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: APPLICANT STATES ORGANIC BY NATURE'S INTERNATIONAL CERTIFICATION SERVICES

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:

Cory Turner, Lab Coordinator

www.jlaglobal.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

end of document



BRL Analytical Services, LLC
5601 19th Street
Lubbock, TX 79407
806.720.7635 phone

Certificate of Analysis

Report To: Birdsong Peanuts Brownfield

Date of Report: 4/26/2024

Date Received: 4/25/2024

at BRL Analytical Services, LLC 5601 19th Street, Lubbock, TX 79407

Certificate #: 0424-9

State of Mill: TX	Type: SPANISH	Product: ORGANIC PEANUTS
Mill No.: 25	Grade: APSA NO. ONE	Containers: 20
Lot No.: 77173	Lot Weight: 44,000	Country of Origin: USA
Crop Year: 2023	MPIC #: M2544650	

ID No.	Sample Designation	Sample Preparation	Analysis Date	Results
0424-9	Unofficial	Dry Roast		
	Paste Flavor		4/26/2024	6.4
	Roasted Peanuttty			None
	Off-Flavors Detected			

Comments:

APPLICANT STATES ORGANIC BY NATURES INTERNATIONAL CERTIFICATION SERVICES

Sensory Intensity Scale: 0-2 = None, 10 = Very Strong

Reviewed and Approved by:

Julie Marshall

Dr. Julie Marshall, Ph.D.

UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SPECIALTY CROPS INSPECTION DIVISION
MILLED PEANUT INSPECTION CERTIFICATE

FEDERAL-STATE INSPECTION
CERTIFICATE

M2544650

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. WARNING! Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started: 02/21/2024 @ 8:35 AM

Sample Analysis Completed: 02/21/2024 @ 9:18 AM

Applicant:
2001 BIRDSONG PEANUTS
BROWNFIELD, TX

Sampled at: BIRDSONG PEANUTS
2001 BROWNFIELD, TX

Where Analyzed: BIRDSONG PEANUTS BROWNFIELD, TX

Receiver: Not Given

Shipper: Same as Applicant

Applicant States: Approximately 44,000 lbs Shelled Spanish Type Peanuts in 20 Polypropylene Tote Sacks

Tagged Lot: Lot tagged with Ivory tags inscribed:
USDA - Texas Federal-State Inspected
House 25 Lot 77173 Crop 23
SHELLED PEANUTS " ORGANIC SPANISH TYPE "
NET WT. 2200 LBS.
BIRDSONG PEANUTS BROWNFIELD TEXAS USA
BIRDSONG PEANUTS STRONGLY URGES THE PURCHASER OR
RECIPIENT OF THE RAW PEANUTS IN THIS CONTAINER TO COOK THE
PEANUTS BEFORE CONSUMPTION. PRODUCT OF USA

58 Tags Issued
51 Tags Used
7 Tags Returned

Sample of Approximately 75,000 Grams Drawn, 1028.8 Grams Analyzed contained the following:

Lab Sample Weights
NO.1 50 Lbs.
NO.2 49.6 Lbs.
NO.3 49.8 Lbs.

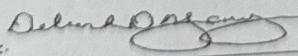
0.00 % S/W Kernels Passing 15/64 x 3/4 Inch Slot
Count 51 Per Ounce

0.0 g	0.00 %	Other Types of Kernels
26.1 g	2.54 %	Split or Broken Kernels
0.2 g	0.02 %	Damaged or Unshelled
2.3 g	0.22 %	Minor Defects
0.0 g	0.00 %	Foreign Material Based on 2036.9 grams
	6.50 %	Moisture

Grade: APSA "NO 1 SPANISH" SEE REMARKS

NO.1 Sample sent to J. LEEK ASSOCIATES BROWNFIELD, TEXAS 02/21/2024.

Remarks: Above Lot Meets Requirements of 7CFR part 996 for Human Consumption APPLICANT STATES ORGANIC BY NATURE'S'S INTERNATIONAL CERTIFICATION SERVICES.

Estimated Fee	
Deborah D. Yanez	44.00 SSSS 20.00 SMSS
INSPECTOR SIGNATURE: 	DATE ISSUED: 02/21/2024
I, the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the request of the applicant and on the date indicated samples of the herein described product were inspected and the quality and/or condition as shown by said samples were as herein stated.	
64.00 Total Fees	

[illegible]

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin. All provisions not expressly restricted by such laws shall be applicable to this shipment."

AGENT OR CASHIER

Per _____ (PRINT NAME AND SIGNATURE OF PERSON MAKING PAYMENT)

Charges Advanced: \$ 103.49 BILBOE 00552276

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10 12160 001 4 001598

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

_____ INDEX NUMBER

W97031

454499Z ME

ORDER NO.

02 361199

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

CONTRACT NO

D118613


LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25-77173	20	2200 LB TOTE BAG/NEW	44000
		2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC	

DRIVER HAS CERT'S
TRUCK LINED WITH PAPER-

CATCH-UP LOGISTICS

Subject to Count & Inspection

Date 5/8/24

Initials 

Pallets In 20

Pallets Out Johnson

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK VA 23434

806-637-1800

AERATED: NO

BP246938

CORPORATE TRAFFIC
6500 BOWDEN RD SUITE 202
JACKSONVILLE FL 32216

904-727-0051

JONATHAN VARENA
TRUCKER'S SIGNATURE

TRUCKER'S SIGNATURE

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