



**Bill to:**  
GEODIS TRANSPORTATION SOLUTIONS  
GEODIS Trans Solutions,  
Brentwood,  
TN,  
37024

Invoice Date: 05/09/2024  
Invoice #: LD276638  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1975 N HAWTHORNE AVE, Melrose Park, IL 60160 - 1621 E ELECTRIC AVE, MCALESTER, OK 74502			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting  
Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

**All carrier payments processed through  
Triumph Pay. Refer to instructions on  
last page to register for payment.**

**Reference:** LD276638 ( Load ID )

**Carrier:** Brz  
**MC#:** 086875

**Tender:** 05/07/2024 03:34  
Taube, Lexi |

**Origin:** AMERIKOA 1975 N HAWTHORNE AVE Melrose Park, IL 60160  
phone: fax: email:

**Pickup:** **Planned Date:** 05/08/2024 01:00PM - 05/08/2024 01:00PM

**Destination:** BIG V FEEDS 1621 E ELECTRIC AVE MCALESTER, OK 74502  
phone: fax: email:

**Delivery:** **Planned Date:** 05/09/2024 08:00AM - 05/10/2024 03:00PM

**Comments**

**Equipment**

Van 53' (TF)

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		GREEN PEAS	44000.0	85.0		

**Stop 1 (pickup)**

**Planned Date:** 05/08/2024 01:00PM - 05/08/2024 01:00PM

AMERIKOA, 1975 N HAWTHORNE AVE, Melrose Park, IL 60160

Phone: Fax:

SN229141 (Shipment ID) 44,000 lb 0.0 unknown  
168168 (External Load Reference)  
252983 (PO Number)  
C164437 (PickupNumber)  
168168 (Customer Reference Number)  
LD276638 (Load ID)  
LD276638 (PRO)

**Stop 2 (drop)**

**Planned Date:** 05/09/2024 08:00AM - 05/10/2024 03:00PM



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BIG V FEEDS, 1621 E ELECTRIC AVE, MCALESTER, OK 74502

Phone: Fax:

SN229141 (Shipment ID) 44,000 lb 0.0 unknown  
168168 (External Load Reference)  
252983 (PO Number)  
C164437 (PickupNumber)  
168168 (Customer Reference Number)  
LD276638 (Load ID)  
LD276638 (PRO)

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1600.0 Flat Rate		\$1,600.00
Total:			\$1,600.00 USD

Freight Terms: \$1,600.00 USD, Prepaid (44000.0 lb) (748.3 miles)

**References**

Reference Type	Reference Value
External Load Reference	168168
PO Number	252983
PickupNumber	C164437
Customer Reference Number	168168
PRO	LD276638

**Special Instructions**

**For any operational assistance from GEODIS, please contact Lexi Taube at .**

**For additional support, please call 866-656-1649. Email [GCSCarrierTeam@geodis.com](mailto:GCSCarrierTeam@geodis.com) with "LD" reference number noted in subject line.**

**General Notice:**

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.



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- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

**Load Expectations:**

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

**Temperature-Controlled Handling:**

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

**Food and Food-Related Goods:**

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the

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operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.

- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C 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 Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to [GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com) for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

### **All Carrier Payments are processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

**Send NOA notifications to:** [geodis@noa.triumphtpay.com](mailto:geodis@noa.triumphtpay.com)

### **Payment status inquiries:**

1. Log into [www.triumphtpay.com](http://www.triumphtpay.com)
2. Locate the Invoices tab
3. Search the load number \*Adjust the filter date for the best search results

**Visit the support website for all other inquiries:** <https://support.triumphtpay.com/support/home>



### **Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our  
**3% same day Quick Pay!**

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at [www.geodiscarriers.com](http://www.geodiscarriers.com).



6200 E. Primrose Green Dr.  
Regina, SK CANADA S4V 3L7  
www.agtfoods.com

Phone: (306) 525-4490  
Fax: (306) 525-4463

From Producer to the World

## Certificate of Analysis

*"Product not processed to control microbial pathogens. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety."*

*"Product not processed to control microbial pathogens, non-ferrous metal, and stainless steel metal. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety."*

### Details

Contract #	SUS
Customer name	Nestle
Product and Grade	Whole Green Peas Gr. 2
Amount	20
Package type	Tote
Number of bags	20
Equipment #	B08269
Lot #	BN2000-82856
Grain Temperature	-

Quality specifications	Maximum allowable %	Analyzed %
Actual Grade	2	2
Gravity Table Required	Yes	Yes
May Contain Foreign Material Larger than Commodity	No	No
Maximum Moisture %	16	11.4
Minimum Colour Requirement	FC	FC
Maximum Other Classes %	1	0
Maximum Bleach %	3	0
Maximum Total of Other Classes & Bleach %	4	0
Maximum Ergot %	0.05	0
Maximum Excreta %	0.01	0
Maximum Insect Parts %	0.02	0
Maximum Other Foreign Material %	0.2	0
Maximum Total Foreign Material %	0.2	0
Maximum Cracked Seed Coats	8	5.8
Maximum Splits %	1	1
Maximum Cracked Seed Coats including Splits %	8	6.8
Maximum Heated %	0.1	0
Maximum Insect Damage %	0.8	0.3
Maximum Shrivelled %	4	0.1
Maximum Other Damage %	4	0.1
Maximum Total Damage including Splits %	5	1.5
NIR Protein	100	0
Elementar Protein	100	0

The information contained within this document is confidential between the buyer and AGT Foods. The document reflects AGT Foods findings at the time of loading. Quality is final upon loading. Alteration of this certificate is strictly prohibited.

BOL / Load #	C164437
Customer PO#:	MI45618
Customer Ship PO#:	59174
Carrier / Phone #	CPU
Carrier Address	
Delivery Date/Time	

**Load Origin:** Marigold Inc  
NOW - Sweet Life Services  
2510 Bond Street  
University Park, IL 60484

Line #	Item ID	Cust/Item ID	Description	Qty Ordered
	Lot ID		Container/UOM	Weight (lbs)
1	C320-2Z-T		Peas Green #2	20
	BN2000-82856		TT/TT	44092.4
Shipment Totals			20	44092

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if


this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

#### Notes:

Scale Ticket

SEALS  
6406330  
6406330

Trailer:	244777	Loader:	MP
Pick Up Date:			
Driver:			

AGT Foods - USA

BOL / Load #	C164437
Customer PO#:	MI45618
Customer Ship PO#:	59174
Carrier / Phone #	CPU
Carrier Address	
Delivery Date/Time	

SHIP TO: LABUDDE GROUP INC  
PO BOX 309  
CEDARBURG, WI 53012  
UNITED STATES

Load Origin: Marigold Inc  
NOW - Sweet Life Services  
2510 Bond Street  
University Park, IL 60484

Line #	Item ID	Cust/Item ID	Description	Qty Ordered
Lot ID			Container/UOM	Weight (lbs)
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Lot Number: \_\_\_\_\_

Blower Seal: \_\_\_\_\_

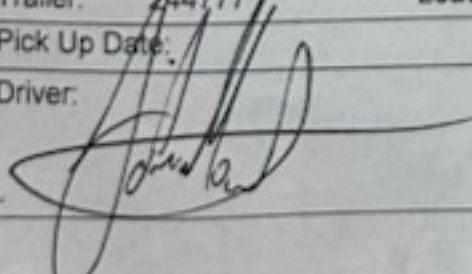
Notes:

Scale Ticket

SEALS  
6406330  
6406330

05/09/24

Filiberto Camarillo

Trailer:	244777	Loader:	MP
Pick Up Date:			
Driver:			



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Customer name Nestle  
Product and Grade Whole Green Peas Gr. 2  
Amount 20  
Package type Tote  
Number of bags 20  
Equipment # B08269  
Lot # BN2000-82856  
Grain Temperature -

Quality specifications	Maximum allowable %	Analyzed %
Actual Grade	2	2
Gravity Table Required	Yes	Yes
May Contain Foreign Material Larger than Commodity	No	No
Maximum Moisture %	16	11.4
Minimum Colour Requirement	FC	FC
Maximum Other Classes %	1	0
Maximum Bleach %	3	0
Maximum Total of Other Classes & Bleach %	4	0
Maximum Ergot %	0.05	0
Maximum Excreta %	0.01	0
Maximum Insect Parts %	0.02	0
Maximum Other Foreign Material %	0.2	0
Maximum Total Foreign Material %	0.2	0
Maximum Cracked Seed Coats	8	5.8
Maximum Splits %	1	1
Maximum Cracked Seed Coats including Splits %	8	6.8
Maximum Heated %	0.1	0
Maximum Insect Damage %	0.8	0.3
Maximum Shrivelled %	4	0.1
Maximum Other Damage %	4	0.1
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*F. T. Belto Camarillo 05/09/24*