



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/07/2024
Invoice #: #476883169
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		6400 South Archer Ave, Bedford Park, IL 60601 - 16 Beeman Way, Champlain, NY 12919-4965			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476883169

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Gabriel Gonzales at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Food grade trailer required.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Food Grade, no holes, odors, debris - trailer will be rejected. Straps/Bars req. Trailer cannot have outward facing bolts w/fasteners that allow trailer doors to be removed with seal intact. Must have fasteners or inward facing bolts. If seal tampered, rejection, trailer refused, carrier financially responsible for losses/charges incurred. Del to address in load. *must add all accessories w/in 24hr of del

SHIPPER#1:	INGREDION, INC	Pick Up Date:	06/05/24
Address:	6400 SOUTH ARCHER RD	*Scheduled to Pick*	
	GATE #5	Pick Up Time:	13:00 Appt.
	Bedford Park, IL 60501	Pickup#:	90672202 / 7370304
Phone:	(708) 728-3535	Appointment#:	45963292

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Grade Product	42,030	Pallet(s)	810	18		PO-1197269

Shipper Instructions

Food Grade, no holes, odors, debris or trailer will be rejected. Straps or Bars required. Seal must be intact, trailer latches will be checked to verify all pan head bolts are secured and facing the correct direction - inward with the pan head on the outside of trailer and securing nuts on the inside. If the securing nuts are on the outside of trailer - equipment will be refused for loading and carrier will be financially responsible for any losses or additional charges incurred. / PO-1197269

Delivery #: 90672202
Sales Order #: 7370304
Customer PO #: PO-1197269/USP100123699

Delivery #: 90672202
Sales Order #: 7370304
Customer PO #: PO-1197269/USP100123699

RECEIVER #1:	Country Malt Group	Delivery Date:	06/07/24
Address:	16 Beeman Way	*Open Delivery*	
	CHAMPLAIN, NY 12919-4965	Delivery Time:	07:00-15:00
		Delivery#:	USP100123699
Phone:	(518) 572-5164	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476883169

Food Grade Product	42,030	Pallet(s)	810	18	PO-1197269
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Receiver Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: Batory foods Blind City: Westampton, NJ

Food Grade, no holes, odors, debris or trailer will be rejected Straps or Bars required. Seal must be intact, trailer latches will be checked to verify all pan head bolts are secured and facing the correct direction - inward with the pan head on the outside of trailer and securing nuts on the inside. If the securing nuts are on the outside of trailer - equipment will be refused for loading and carrier will be financially responsible for any losses or additional charges incurred.

Rate Details**Service for Load #476883169**

	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00

Total:**\$2,500.00****SUBMIT FREIGHT BILL TO:**

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$361.62 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - INGREDION, INC: FROM CHICAGO TAKE I-55 South TAKE EXIT # 282A AT LIGHT TAKE ROUTE 171 SOUTH TO SUMMIT,IL PASS 63RD STREET AT TOP OF HILL TURN RIGHT INTO PLANT - 294 SOUTH - Exit at 95th St - Go WEST on 95th St - .5 miles and you'll hit Roberts Rd - Go RIGHT(NORTH) on Roberts Rd - Roberts will dead end at Archer - Go RIGHT onto Archer - They are on the LHS, clearly marked and easy to see from the road



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476883169**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 9067220

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
MyIngreption.com

Ship to: BATORY FOODS
DISTRIBUTION CENTER
24860 W. DESIGN ROAD
WILMINGTON IL 60481-3202
USA

Sold to: BATORY FOODS
DISTRIBUTION CENTER
24860 W. DESIGN ROAD
WILMINGTON IL 60481-3202
USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7370304
Purchase Order : PO-1197269/USP100123
Release Number : SO-1554330
Delivery Date : 06/05/2024
Delivery Time : 14:30:00
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 06/05/2024
Dely carrier : CUSTOMER PICK UP
Vehicle ID : 94935
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
810	BAG	CERELOSE DEXTROSE 50 LB	020010-102	40,500.000	42,484.500	LB
				18,370.800	19,270.969	KG
			100493			
		STCC: 2046310 SUGAR/DRY				
		270 BAG Batch# 1424153300		270.000	270.000	LB
		540 BAG Batch# 1424154301		540.000	540.000	LB
810	BAG	Total qty shipped	Total weight:	40,500.000	42,484.500	LB

Weight / Seal numbers: 4313705

SIGNATURE OF AGENT/CARRIER:

Pelix Triana 06/05/24

SEAL TO BE REMOVED
BY CUSTOMER ONLY

SIGNATURE

INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 906722

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
MyIngredion.com

Ship to: BATORY FOODS
DISTRIBUTION CENTER
24860 W. DESIGN ROAD
WILMINGTON IL 60481-3202
USA

Sold to: BATORY FOODS
DISTRIBUTION CENTER
24860 W. DESIGN ROAD
WILMINGTON IL 60481-3202
USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7370304
Purchase Order : PO-1197269/USP1001
Release Number : SO-1554330
Delivery Date : 06/05/2024
Delivery Time : 14:30:00
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 06/05/2024
Dely carrier : CUSTOMER PICK UP
Vehicle ID : 94935
Route : CUSTOMER P

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				18,370.800	19,270.969	KG
			100493			
		STCC: 2046310 SUGAR/DRY				
	270 BAG	Batch# 1424153300		270.000	270.000	LB
	540 BAG	Batch# 1424154301		540.000	540.000	LB
810	BAG	Total qty shipped	Total weight:	40,500.000	42,484.500	LB

Weight / Seal numbers: 4313705

SIGNATURE OF AGENT/CARRIER:

Pelipe Triana 06/05/24

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BY CUSTOMER ONLY

SIGNATURE



INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 06/05/2024

Customer Name & Address

BATORY FOODS
WILMINGTON IL 60481-3202
USA

Vendor Shipment Address

6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501
USA

MANUFACTURING PLANT ADDRESS

Argo Plant
6400 S Archer Rd
Bedford Park IL 60501-1935
USA

Customer Shipment Information

Customer # : 130699
Customer PO # : PO-1197269/USP100123699
Customer Ref# : SO-1554330
Customer Material # : 100493
Attention to: COA w/Shipment

Vendor Shipment Information

Bill of Lading : 90672202
Sales Order/Item: 7370304 000010
Carrier : CUSTOMER PICK UP
Container ID : 94935
Date Shipped : 06/05/2024
Estd. Quantity : 540.000 BAG

Material : 020010-102 Cerelose Dextrose 50 LB
Lot No. : 1424154301

Date manufactured : 06/02/2024

Analysis	Unit	Results	Minimum	Maximum
MOISTURE	%	8.80	8.00	9.00
COLOR	CP	1.3		2.5
CLARITY	%	98.0		
SCREEN ON 20 USS	%	0.2		2.0
SCREEN THRU 200 USS	%	22.6		
DEXTROSE	%	99.6	99.4	
DEXTROSE EQUIVALENT	.	99.8	99.5	
EXPIRATION DATE, SHELF LIFE		06/02/2027		

Standard Plate Count/g <=200

Yeast/g <=20
Mold/g <=20
Coliforms/10g <=10
Salmonella/25g Negative
E.Coli/10g Negative

The following parameters are assayed on an audit basis:

INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 90672202

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DISTRIBUTION CENTER
24860 W. DESIGN ROAD
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Sold to: BATORY FOODS
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USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7370304
Purchase Order : PO-1197269/USP100123
Release Number : SO-1554330
Delivery Date : 06/05/2024
Delivery Time : 14:30:00
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 06/05/2024
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810	BAG	Total qty shipped	Total weight:	40,500.000	42,484.500	LB
Weight / Seal numbers: 4313705						

SIGNATURE OF AGENT/CARRIER:

Felix Triana 06/05/24

SEAL TO BE REMOVED
BY CUSTOMER ONLY

Shawn Pecor Shawn Pecor
SIGNATURE

6-7-2024
18 Pallets Received
STCI