Royal 3inc.

Bill to:

Steam Logistics LLC

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- , ,

,

Invoice Date: 06/27/2024 Invoice #: 1017802 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		21520 Southwest Frontage Road, Shorewood, IL US 60404 - 2465 US HIGHWAY 78, Moody, AL US 35004			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

Carrier Rate and Load Confirmation



Load Number: 1017802 Date: 06/26/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1017802

Shipper Pickup (Stop 1)

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Tristan White tristan.white@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 44,000 Attributes: Broker contact number:

Ingredion C/O Kenco - Shorewood, IL	Pickup Instructions:
21520 Southwest Frontage Road	Shipper References:
Shorewood, IL US 60404	Pickup/Delivery Number: 90704653
Expected Date: 06/26/2024	
Shipping/Receiving Hours:	
Appointment Required: No	
Appointment Time: 12:00	
Contact: Main Line 423-771-4590	

Consignee Delivery (Stop 2)	
PROCESSORS CHOICE INC	Delivery Instructions:
2465 US HIGHWAY 78	Consignee References:
Moody, AL US 35004	Pickup/Delivery Number: K30083264
Expected Date: 06/27/2024	
Shipping/Receiving Hours: 08:00-17:00	
Appointment Required: Yes	
Appointment Time: 10:00	
Contact:	

Shipment Information

Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
19	Pallets			44000 lbs		Palletized Food Ingredients		

Carrier rees				
Description	Cost			
Net Freight Charges	USD 1,550.00			
Total Cost	USD 1,550.00			

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- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker Carrier Agreement available at www.steamcarriers.com

No Double Brokering

- Please send final invoices and documents to ap@steamlogistics.com.
- Invoices will not be processed without POD.
- If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.

SHIP FROM Name: Ingredion Incorporated Address: c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD City/State/Zip: Shorewood, IL 60404 FOB:					Bill of Lading Number: 009070465301 (402) 009070465301							
SHIP TO Name: PROCESSORS CHOICE Address: 2465 US Highway 78					Carrie Equipm Seal nu	nent:		CUPU-CUSTOM 244733 4341679	IER PICKUP			
ity/State	e/Zip: MC	ODY, I	AL 35004	Location # FOB:	# :		SCAC Pro Nu		CUP	U		
	THIRD	PARTY R	REIGHT C	HARGES BILL	TO:	1						
							Sales	Ord N	um:	0007389811		
							Freigh		rge Te epaid	erms: (freight charges are otherwise) Collect		marked Party
PECIAL	INSTRU	CTION	S:				(che	Ck box)		Master Bill of Lading: with Lading		
			- 14. 11		CUS	TICMER OR	 Ider Info					
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SHIP This is to certil classified, des	PPER SIC fy that the above scribed packaged on for transportati	NATUR	RE/DATE als are properly labeled, and are in	federal regulations.			ight Count By Shipper By Driver/pa By Driver/Pi	llets sai	d to con	Carrier actionwledges receipt emptypholy response informat energency response quidebo	GNATURE/PICH of packages and required p ion was made available an ok or equivalent documents	lacards. Carrier certif

	SUPPLEME			Bill o	f Lad	ling Number : 009070465301
			RDER INF	ORMAT	TION	
CUSTOMER ORDER NUMBER	# PKGS		Г(LB / KG)	Pallet/	Slip Dne)	ADDITIONAL SHIPPER INFO
0083264			19365.8	Y	N	1. Ship no more than 3 lots max. 2. Ship one batch per pallet 3. 50% shelf life must be remaining COA required with shipment Dann Mathis appointmentspci@processorschoice.com danielmathis@processors choice.com LTL: I TL: Yes 7 AM to 4 PM (check-in by 3:30 to b
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construction for the second	0	0.0	0.0	Y	Ν	
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	0	0.0	0.0	Y	Ν	
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		0.0	0.0	Y		
		0.0	0.0	Y	N	1
GRAND TOTAL	2	0 42750	0.0 19365	5.8		

dion Incorporated Kenco Logistics Services 1520 SW FRONTAGE ROAD shorewood, IL 60404

ship To:

PROCESSORS CHOICE 2465 US Highway 78 MOODY, AL 35004-2137

m:

Order: 0090704653

Client ID: ----

Customer PO Number: K30083264

Customer PO Date: 06/21/2024

Shipment ID: 009070465301

Page

Bill To:

PROCESSORS CHOICE 2465 US Highway 78 MOODY,AL 35004-2137

1. Ship no more than 3 lots max. 2. Ship one batch per pallet 3. 50% shelf life must be remaining COA required with shipmen Danny Mathis appointmentspci@processorschoice.com danielmathis@processors choice.com LTL: No TL: Yes 7 AM to 4 PM (check-in by 3:30 to be loaded/unloaded

	Lotnum	Quantity	Weight
Item Number / Customer Part No.	1244162303	776 BA	38,800.0 lbs 17,599.4 kgs
06460003CA - BATTER BIND S 1142100	1244162304	79 BA	3,950.0 lbs 1,791.7 kgs
06460003CA - BATTER BIND S 1142100	Total	855	42,750.0 lbs 19,391.1 kgs
		L	19,391.1 Kg
		Pa	de 1 of

Printed: 6/26/2024 12:04:46 PM Central

INGREDION INCORPORATED - 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 to get updates MyIngredion.com

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

<u>Customer Name & Address</u> PROCESSORS CHOICE 2465 US Highway 78 MOODY AL 35004-2137 USA

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Customer Shipment	Information
Customer #	: 127766
Customer PO #	: K30083264 10
Customer Ref#	
Customer Material #	: 1142100
Attention to:	

Date: 06/26/2024

Vendor Shipment Address INGREDION INCORPORATED 21520 SW. FRONTAGE RD. SHOREWOOD IL 60404 USA MANUFACTURING PLANT ADDRESS **Argo** Plant 6400 S Archer Rd Bedford Park 60501-1935 US IL Vendor Shipment Information Bill of Lading : 90704653 000010 Sales Order/Item : 7389811 : CUSTOMER PICK UP Carrier : 244733 Container ID : 06/26/2024 Date Shipped

Material : 06460003CA BATTER BIND[®] S Lot No. : 1244162303

Old Material Number :

Estd. Quantity : 776.000 BAG

Lot No. : 1244102505	Date manufactured : 06/10/2024
Analysis	Unit Results
РН	. 5.50
% MOISTURE	% 9.90
END VISCOSITY	MVU 245
TPC, cfu/g	. 140
MOLD, cfu/g	. 0
YEAST, cfu/g	. 0
E COLI	- NEGATIVE
SALMONELLA	- NEGATIVE
EXPIRATION DATE	06/10/2026

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INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 06/26/2024

Address PROCESSORS CHOICE 2465 US Highway 78 MOODY AL 35004-2137 USA

Customer Shipment	In	formation
Customer #	:	127766
Customer PO #	:	K30083264 10
Customer Ref#	:	
Customer Material #	:	1142100
Attention to:		

Vendor Shipment Address INGREDION INCORPORATED 21520 SW. FRONTAGE RD. SHOREWOOD IL 60404 USA MANUFACTURING PLANT ADDRESS Argo Plant 6400 S Archer Rd Bedford Park 60501-1935 US IL

Vendor Shipment InformationBill of Lading: 90704653Sales Order/Item: 7389811000010Carrier: CUSTOMER PICK UPContainer ID: 244733Date Shipped: 06/26/2024Estd. Quantity: 79.000 BAG

Material : 06460003CA BATTER BIND[®] S Lot No. : 1244162304

Old Material Number :

Lot No. : 1244162304	Date manufactured : 06/10/2024					
Analysis	Unit Results					
PH	. 5.40					
% MOISTURE	% 9.60					
END VISCOSITY	MVU 258					
TPC, cfu/g	. 40					
MOLD, cfu/g	. 0					
YEAST, cfu/g	· 0					
E COLI	- NEGATIVE					
SALMONELLA	- NEGATIVE					
EXPIRATION DATE	06/10/2026					

SHIP FROM Name: Ingredion Incorporated Address: c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD City/State/Zip: Shorewood, IL 60404 FOB:				Bill of Lading Number: 009070465301							
Name: PROCES Address: 2465 L	JS High	way 78		11		Carrier Name: CUPU-CUSTOMER PICKUP Equipment: 244733 Seal number(s): 4341679					
City/State/Zip: N	NOODY	, AL 3500	04-2137 Location FOB:	#:		SCAC: CUPU TH Pro Number:					
THIR	D PARTY	FREIGHT	CHARGES BILL	. TO:							
ilec	eived By	2	2 H	/		SalesC			0007389811		e marked
Trai	iler #:	PTL	2240	(7.	33	Freight			rms: (freight charges are otherwise)		
SPECIAL INSTR	UCTO	N.S.: .	A	\rangle		Prepaid Collect X 3rd Party Image: Master Bill of Lading: with attached underlying Bills of Lading					
		ter e t		CUS	TOMER ORD	ERUNFO				$ \cdot E^{- \mathbf{a} \mathbf{L} } $	ka 1965 - Standards
CUSTOMER	ORDER	NUMBER	# PKG	S	WEIGHTS (L	.B / KG)		et/Slip le One) N	ADDITIONA	AL SHIPPER IN	FO
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SUPPLEMEN							Y	N		7	
10		nel		_			Y	N			
£)	SRids	- 120	-			Y	N			1-1-1
GRAND TOTA	L			20		9365.8		1			a little and a second
	DAG	CKAGE		н.м.		IFORMATION COMMODITY DESCRIPTION ing special or additional attention in handling or stowing must be so marked				LTL	ONLY
HANDLING UNIT	QTY	TYPE	WEIGHT ()	(X)	Commodities requiand	packaged as to	ensure sa	attention in h afe transporta (e) of NMFC	ation with ordinary care.	NMFC #	CLASS
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RECEIVED, subject to ind shipper, if applicable, other	lividually dete erwise to the	ermined rates or rates, classificat	contracts that have b ions and rules that ha	oon anre	ed upon in writing	between the	carrier a	nd able to	.S.C 14706(c)(1)(A) a The carrier shall not make de payment of freight and all oth Signature		Shipper
the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE Trailer Loaded: Freigi This is to certify that the above named materials are properly classified described, packaged marked and labeled, and are in proper condition for transportation according to the applicable Trailer Loaded: Freigi By Shipper By Shipper By Shipper By Shipper			ht Countee Shipper Driver/palle Driver/Piec	d: ets said		CARRIER SIG Carner actinowledges receipt of emergy net response informatio	Packages and required p n was made available and or equivalent documental	facards. Carner bas the DOT			

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126/24	SUPPLEM	ENT TO T	THE BILL	OF L/ Bill	ADIN of La	G Page 2 ding Number : 009070465301
	CUS	TOMER	DRDER INF			
· · · · · · · · · · · · · · · · · · ·	# PKGS WEIGHT (LB / KG)			Palle	t/Slip	ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER			19365.8	Y	Ν	1. Ship no more than 3 lots max. 2. Ship one batch per pallet 3. 50% shelf life must be remaining COA required with shipment Danny Mathis appointmentspci@processorschoice.com danielmathis@processors choice.com LTL: N TL: Yes 7 AM to 4 PM (check-in by 3:30 to be
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	(0.0	0.0	Y	N	
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	(0.0	0.0	Y	N	
		0.0	0.0	Y	N	
	(0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
		0.0	0.0	Y	N	
			0.0	Y		
		0.0	0.0	Y		
		0.0	0.0	Y		
		0.0	0.0	Y		
GRAND TOTAL		0 0.0 0 42750.				

E & a

gredion Incorporated c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD Shorewood,IL 60404

Ship To:

PROCESSORS CHOICE 2465 US Highway 78 MOODY,AL 35004-2137 Order: 0090704653

Client ID: ----

Customer PO Number: K30083264

Customer PO Date: 06/21/2024

Shipment ID: 009070465301

of

1

Page

Bill To:

PROCESSORS CHOICE 2465 US Highway 78 MOODY,AL 35004-2137

Notes:

1. Ship no more than 3 lots max. 2. Ship one batch per pallet 3. 50% shelf life must be remaining COA required with shipmen Danny Mathis appointmentspci@processorschoice.com danielmathis@processors choice.com LTL: No TL: Yes 7 AM to 4 PN (check-in by 3:30 to be loaded/unloaded

Item Number / Customer Part No.	Lotnum	Quantity	Weight
06460003CA - BATTER BIND S	1244162303	776 BA	38,800.0 lbs 17,599.4 kgs
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	Total	855	42,750.0 lbs
			19,391.1 kgs

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INGREDION INCORPORATED - 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

to get updates MyIngredion.com

redion

<u>customer Name & Address</u> PROCESSORS CHOICE 2465 US Highway 78 MOODY AL 35004-2137 USA

Customer Shipment	In	formation
Customer #	:	127766
Customer PO #	:	K30083264 10
Customer Ref#	:	
Customer Material #	:	1142100
Attention to:		

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 06/26/2024

Vendor Shipment Address INGREDION INCORPORATED 21520 SW. FRONTAGE RD. SHOREWOOD IL 60404 USA MANUFACTURING PLANT ADDRESS Argo Plant 6400 S Archer Rd Bedford Park 60501-1935 US IL Vendor Shipment Information Bill of Lading : 90704653 Sales Order/Item : 7389811 000010

Carrier: CUSTOMER PICK UPContainer ID: 244733Date Shipped: 06/26/2024Estd. Quantity: 776.000 BAG

Material : 06460003CA BATTER BIND[®] S Lot No. : 1244162303

Old Material Number :

	Date manufactured : 06/10/2024
Analysis	Unit Results
РН	. 5.50
% MOISTURE	% 9.90
END VISCOSITY	MVU 245
TPC, cfu/g	. 140
MOLD, cfu/g	. 0
YEAST, cfu/g	. 0
E COLI	- NEGATIVE
SALMONELLA	- NEGATIVE
EXPIRATION DATE	06/10/2026

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

incocessons CHOICE 2465 US Highway 78 MOODY AL 35004-2137 USA

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Customer Shipment	In	formation
Customer #	:	127766
Customer PO #	:	K30083264 10
Customer Ref#	:	
Customer Material #	:	1142100
Attention to:		

Date: 06/26/2024 <u>Vendor Shipment Address</u> INGREDION INCORPORATED 21520 SW. FRONTAGE RD. SHOREWOOD IL 60404 USA <u>MANUFACTURING PLANT ADDRESS</u> Argo Plant 6400 S Archer Rd Bedford Park 60501-1935 US IL

Vendor Shipment InformationBill of Lading: 90704653Sales Order/Item: 7389811000010Carrier: CUSTOMER PICK UPContainer ID: 244733Date Shipped: 06/26/2024Estd. Quantity: 79.000 BAG

Material : 06460003CA BATTER BIND[®] S Lot No. : 1244162304

Old Material Number :

201110. 1244102304	Date manufactured : 06/10/2024					
Analysis	Unit Results					
РН	. 5.40					
% MOISTURE	% 9.60					
END VISCOSITY	MVU 258					
TPC, cfu/g	. 40					
MOLD, cfu/g	. 0					
YEAST, cfu/g	. 0					
E COLI	- NEGATIVE					
SALMONELLA	- NEGATIVE					
EXPIRATION DATE	06/10/2026					