

**Bill to:**

Steam Logistics LLC

,
,
,

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



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

Load Number: 1017802

Date: 06/26/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1017802

Motor Carrier: Royal3 Inc

Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

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

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 90704653

Consignee Delivery (Stop 2)

PROCESSORS CHOICE INC
2465 US HIGHWAY 78
Moody, AL US 35004
Expected Date: 06/27/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 10:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: K30083264

Shipment Information

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

Carrier Fees

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

- 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:

SHIP TO

Name: PROCESSORS CHOICE
 Address: 2465 US Highway 78
 City/State/Zip: MOODY, AL 35004-2137

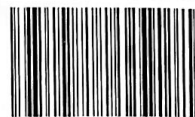
Location #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 009070465301



(402) 009070465301

Carrier Name: CUPU-CUSTOMER PICKUP

Equipment: 244733

Seal number(s): 4341679

SCAC: CUPU

Pro Number:

SalesOrd Num: 0007389811

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHTS (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	20	42750.0 19365.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT ()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.0				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

SHIPPER SIGNATURE/DATE
 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 regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 06-26-11

[illegible]

GRAND TOTAL

m:
Kenco Logistics Services
1520 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

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 PM
(check-in by 3:30 to be loaded/unloaded)

Item Number / Customer Part No.

06460003CA - BATTER BIND S
1142100
06460003CA - BATTER BIND S
1142100

Lotnum	Quantity	Weight
1244162303	776 BA	38,800.0 lbs 17,599.4 kgs
1244162304	79 BA	3,950.0 lbs 1,791.7 kgs
Total		42,750.0 lbs 19,391.1 kgs

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

Page 1 of

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

Date: 06/26/2024

Customer Name & Address

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

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

Customer Shipment Information

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

Vendor Shipment Information

Bill of Lading : 90704653
Sales Order/Item : 7389811 000010
Carrier : CUSTOMER PICK UP
Container ID : 244733
Date Shipped : 06/26/2024
Estd. Quantity : 776.000 BAG

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

Old Material Number :

Date manufactured : 06/10/2024

Analysis	Unit	Results
PH	.	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

edion

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 06/26/2024

Customer Name & Address

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

Customer Shipment Information

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 Information

Bill of Lading : 90704653
Sales Order/Item : 7389811 000010
Carrier : CUSTOMER PICK UP
Container ID : 244733
Date Shipped : 06/26/2024
Estd. Quantity : 79.000 BAG

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

Old Material Number :

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: Ingression Incorporated
Address: c/o Kenco Logistics Services
21520 SW FRONTAGE ROAD
City/State/Zip: Shorewood, IL 60404
FOB:

SHIP TO
Name: PROCESSORS CHOICE
Address: 2465 US Highway 78
City/State/Zip: MOODY, AL 35004-2137
Location #:
FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Received By: [Signature]
Trailer #: PTL2 244733

SPECIAL INSTRUCTIONS: [Signature]

Bill of Lading Number: 009070465301



(402) 009070465301

Carrier Name: CUPU-CUSTOMER PICKUP

Equipment: 244733

Seal number(s): 4341679

SCAC: CUPU

Pro Number:

SalesOrd Num: 0007389811

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHTS (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
				Y	N	
SEE ATTACHED				Y	N	
SUPPLEMENT PAGE				Y	N	
20 Skids rec.				Y	N	
				Y	N	
GRAND TOTAL		20	42750.0 19365.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT ()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.0				
GRAND TOTAL								

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE/DATE

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 regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

[Signature] 06-26-5

26/24

Bill of Lading Number : 009070465301

CUSTOMER ORDER INFORMATION

[illegible]

Order: 0090704653

Client ID: ---

Customer PO Number: K30083264

Customer PO Date: 06/21/2024

Shipment ID: 009070465301

Ingredion 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

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@processorschoice.com LTL: No TL: Yes 7 AM to 4 PM
(check-in by 3:30 to be loaded/unloaded)

Item Number / Customer Part No.

06460003CA - BATTER BIND S
1142100

06460003CA - BATTER BIND S
1142100

Lotnum

1244162303

1244162304

Quantity

776 BA

79 BA

Weight

38,800.0 lbs
17,599.4 kgs

3,950.0 lbs
1,791.7 kgs

Total

855

42,750.0 lbs

19,391.1 kgs

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

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to get updates MyIngredion.com

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 06/26/2024

Customer Name & Address

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

Customer Shipment Information

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 Information

Bill of Lading : 90704653
Sales Order/Item : 7389811 000010
Carrier : CUSTOMER PICK UP
Container ID : 244733
Date Shipped : 06/26/2024
Estd. Quantity : 776.000 BAG

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

Old Material Number :

Date manufactured : 06/10/2024

Analysis

Unit

Results

PH	.	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

Date: 06/26/2024

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

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 UP
Container ID : 244733
Date Shipped : 06/26/2024
Estd. Quantity : 79.000 BAG

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

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

Old Material Number :

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