

**Bill to:**

Badger Ingredients

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Invoice Date: 06/28/2024

Invoice #: PO# 30868

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		25750 Crosby Fwy, Crosby, TX 77532, USA - 8 West State St, Sherburne, NY 13460			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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**

Treatment

Additional Endorsement (if applicable)

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 (1b), and in particular Annex X, Chapter II, Section 1, and Annex XIV, Chapter I, thereof and certify that:

1. the processed animal protein or product described above contains exclusively processed animal protein not intended for human consumption that:

(a) has been prepared and stored in the processing plant listed in this certificate that has been approved, validated and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009;

(b) has been prepared exclusively with the following animal by-products: carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation: carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, but which did not show any signs of disease communicable to humans or animals;

(c) has been subjected to the following processing standard: in the case of mammalian processed animal protein submitted to any of the processing methods 1 to 5 or 7 (refer to treatment field) and, in the case of porcine blood, submitted to any of the processing methods 1 to 5 or 7 (refer to treatment field) provided that in the case of method 7 a heat treatment throughout its substance at a minimum temperature of 80 °C has been applied;

(d) does not contain material from animals that have been treated with certain substances which are prohibited pursuant to Directive 96/22/EC, the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009;

2. the end product: (2) either [was packed in new or sterilised bags,] (2) or [was transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected before use,] which bear labels indicating 'NOT FOR HUMAN CONSUMPTION';

3. the competent authority examined a random sample immediately prior to dispatch and found it to comply with the following standards (3): Salmonella: absence in 25 g: n = 5, c = 0, m = 0, M = 0, Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gram;

4. the end product was stored in enclosed storage;

5. the product has undergone all precautions to avoid recontamination with pathogenic agents after treatment;

6. the product does not contain and is not derived from bovine, ovine or caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk by a decision in accordance with Article 5(2) of Regulation (EC) No 999/2001;

It has been declared to me, a duly qualified veterinary surgeon in the employ of the Government of the Commonwealth of Australia and I have no reason to doubt the products described above were derived from animals of Australian origin and the products were treated solely within Australia. I further certify that foot-and-mouth disease and rinderpest do not exist in Australia.

DR RANIE LEX DVSc & AH

AUSTRALIAN GOVERNMENT

VETERINARY OFFICER

Printed Name

Signature of Veterinary Officer, Australian Government

27TH MAY 2024

State of NEW SOUTH WALES

for the Australian Government

Seal

KF 014739

Packing List

Packing List



Product: Lamb (Ovine Meal)

BOL#: 004473

DATE

6/21/2024

PU# MSKU5214192

PO: 30868

SACK #	Gross Weight	Tare Weight	Net Weight
1	2,163	50	2,113
2	2,099	50	2,049
3	2,104	50	2,054
4	2,109	50	2,059
5	2,074	50	2,024
6	2,099	50	2,049
7	2,112	50	2,062
8	2,094	50	2,044
9	2,108	50	2,058
10	2,102	50	2,052
11	2,093	50	2,043
12	2,105	50	2,055
13	2,097	50	2,047
14	2,095	50	2,045
15	2,104	50	2,054
16	2,098	50	2,048
17	2,093	50	2,043
18	2,102	50	2,052
19	2,097	50	2,047
20	2,104	50	2,054
21	2,113	50	2,063
22			
Totals	Gross weight	Tare Weight	Net Weight
	44,165 Lbs	1,050 Lbs	43,115 Lbs

Bill of Lading

Badger Ingredients, Inc.
25750 Crosby Freeway, Crosby, TX 77532 USA
281-771-6847



BOL#: 004473 DATE: 6/21/2024

PU# or Container #: MSKU5214192

PO#: 30868 SO#: _____

SHIP TO:	Southern Tier Nutrition
	8 West State Street
	Sherburne, NY 13460
	607-674-2121

PRODUCT
Lamb (Ovine Meal)
TOTED

Export Certifications: <input checked="" type="checkbox"/> These products meet European Union requirements for incorporation into processed pet food prior to heat treatment or other required processing.	<input checked="" type="checkbox"/> These products meet South African requirements for inclusion in pet food.
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HAULER INFORMATION:


CARRIER: Royal 3

TRUCK#: 727 TRAILER#: 289478

	Packing List Weight	Legal Weight
GROSS:	<u>44,165</u>	<u>76,400</u>
TARE:	<u>1,050</u>	<u>32,180</u>
NET:	<u>43,115</u>	<u>44,220</u>

SEAL NUMBER:

917690

DRIVER SIGNATURE: 

INSPECTED BY: Luis Leal

DO NOT FEED TO RUMINANT

We certify that the above product offered for shipment in interstate or foreign commerce has been denatured or otherwise destroyed for food purposes. As per 21CFR507.36, this product has not been processed to control microbial pathogens and should be further processed to ensure compliance with Section 402(A)(1) of the FD&C Act.

ORIGINAL

No. 11038620

Name and address of exporter
 FLETCHER INTERNATIONAL
 EXPORTS PTY LTD
 LOCKED BAG 10
 DUBBO NSW 2830
 AUSTRALIA

Name and address of consignee
 BADGER INGREDIENTS INC
 36801 N. BIVOUAC TRAIL
 CAREFREE AZ 85377
 UNITED STATES



Australian Government

Export Control Act

DECLARATION AND CERTIFICATE FOR SHIPMENTS OF BULK INEDIBLE PROCESSED ANIMAL PRODUCTS CONTAINING RUMINANT MATERIAL

Sea/air port of loading
 FREMANTLE

Ship/Airline
 MAERSK GAIRLOCH/420N

Date of departure
 27-MAY-2024

Processing Establishment

8
 BENALE PTY LTD
 LOT 520, SETTLEMENT ROAD
 NARRIKUP WA 6326

Sea/air port of discharge
 HOUSTON, TX

Final destination (if on carriage)
 HOUSTON

Marks and
 container No.

No. and kind
 of packages

Description of goods

Net weight

LB

MRKU7557666/FJ10994682, MSKU5214192/FJ10990263, HASU1104747/FJ10993542, MRKU8962534/FJ10997042

1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	43122.368
1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	43122.368
1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	42990.091
1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	42945.998
TOTALS	4 CONTAINER	172180.825

The exported material described above:

- 1) contains product as specified under the 'description of goods' column above as the only animal origin material;
 - 2) was produced only in Australia and/or New Zealand, regions recognized by the USDA as negligible risk for BSE that have not had an indigenous case of BSE; and
 - 3) was not commingled with any animal origin material not authorized by the accompanying permit.
- The products described above have a moisture content of less than 10% and every precaution was taken during the handling, processing, packaging, and storage to prevent direct or indirect contact of the product with any animal product or by-product of a lesser zoosanitary status.
- Import Permit No(s) 639-23-10-65898 1-OCT-2023

BADGER INGREDIENTS, INC.25750 CROSBY FRWY • CROSBY, TX 77532
(480) 664-7553

10485

DATE 6-21-24SELLER Southern
BUYER

ADDRESS _____

CITY _____ STATE _____ ZIP _____

COMMODITY Lamb (ovine meat)PRICE T-RoomREMARKS MSIC05214192outbound

GROSS 32180 lb

01:13 PM 06/21/2024

44,220

GROSS 76400 lb

02:23 PM 06/21/2024

DRIVER ☒ ON ☐ OFFWEIGHER E. Nesto A.CARRIER: Royal 3TRUCK#: 727TRAILER#: 289478

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GROSS:	<u>44,165</u>	<u>76,400</u>
TARE:	<u>1,050</u>	<u>32,180</u>
NET:	<u>43,115</u>	<u>44,220</u>

SEAL NUMBER:

917690DRIVER SIGNATURE: WAP

INSPECTED BY:

Luis Leal**DO NOT FEED TO RUMINANT**

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Bill of Lading

Badger Ingredients, Inc.
25750 Crosby Freeway, Crosby, TX 77532 USA
281-771-6847



BOL#: **004473** DATE: **6/21/2024**

PU# or Container #: **MSKU5214192**

PO#: **30868** SO#: _____

SHIP TO:	Southern Tier Nutrition 8 West State Street Sherburne, NY 13460 607-674-2121
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PRODUCT
Lamb (Ovine Meal)
TOTED

Export Certifications: <input checked="" type="checkbox"/> These products meet European Union requirements for incorporation into processed pet food prior to heat treatment or other required processing.	<input checked="" type="checkbox"/> These products meet South African requirements for inclusion in pet food.
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HAULER INFORMATION: _____

CARRIER: **Royal 3**

TRUCK#: **727**

TRAILER#: **289478**

	Packing List Weight	Legal Weight
GROSS:	44,165	76,400
TARE:	1,050	32,180
NET:	43,115	44,220

SEAL NUMBER:

917690

RAFAEL PAREDES
6/24/24

DRIVER SIGNATURE: _____

INSPECTED BY: _____

Luis Leal

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