

**Bill to:**

3SIX5 LOGISTICS LLC
1000 E OAKTON ST # 1904,
Des Plaines,
IL,
60018

Invoice Date: 07/25/2024

Invoice #: #29565

Terms: NET 30

Due Date: 08/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/24/2024 | | Golden Peanut Co, 650 Co Rd 124, Seagraves, TX 79359, USA - Georgia Cold Storage – BLAKELY, 14261 Magnolia St, Blakely, GA 39823, USA | | | |
| | | | 1 | \$2,600.00 | \$2,600.00 |

| TOTAL |
|------------|
| \$2,600.00 |

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



P.O. BOX 1904
DES PLAINES, IL 60018
Docket: MC102402
Phone: 847-376-8772

LOAD CONFIRMATION

Load # 29565
Date 07/23/2024
Equipment Van
Equipment Length 53'
Weight 44120 lbs
Commodity Dry Goods (General)
Distance 1162 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Pete
Phone (630) 485-7370 Ext 102
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes

1. Cleaned Prior to backing into loading dock
2. Free of objectionable odors
3. Free of standing water, evidence of leakage, condensation or mold
4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris
5. Free of rodent, insect, and/or bird evidences
6. Free of holes, splinters, and/or protruding nails
7. The general appearance including walls, doors, and seals acceptable

Wash and Dry is recommended. The facility below is 1/2 mile from shipper & they will wash and dry.
Captain Clean
2243 Lincoln Way
Clinton, IA 52732
Hours 0530-2130
Phone 563-242-1115

Reference(s) ORDER: 990089

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|---|----------|------------------------|---|--|
| 1 | Pickup | 07/24/24 07:00 - 14:00 | Golden Peanut Co 650 Co Rd 124 Seagraves, TX 79359 USA | Primary Contact Phone: +1 806-487-6485 |
| References: PU: 990089 Cargo: SW VA NO 2-80% SPLITS 20 bags | | | | |
| 2 | Delivery | 07/25/24 07:00 - 15:00 | Georgia Cold Storage-- BLAKELY 14261 Magnolia St Blakely, GA 39823 USA | Primary Contact Phone: +1 229-723-4311 |
| References: PO: 990089 Cargo: SW VA NO 2-80% SPLITS 20 bags | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|--|-------|----------|----------|---------|
| Flat Rate | | 1 | 2300.000 | 2300.00 |
| FAILURE TO ACCEPT MACROPOINT AND KEEP ON FOR DURATION OF THE LOAD WILL RESULT IN \$200 DEDUCTION TO THE RATE | | 1 | 200.000 | 200.00 |
| Paperwork must be submitted within 24 hours of delivery. (PODs, lumper receipts, accessorials) Failure to submit all paperwork within 24 hours of delivery will result in a \$100 rate deduction and | | 1 | 100.000 | 100.00 |

| | | | | |
|--|--|--|--|----------------|
| carrier will be charged for all lumpers or not reimbursed. | | | | |
| Total | | | | 2600.00 |

*******ATTENTION FACTORING COMPANIES AND CARRIERS*******

ALL PAGES OF EVERY BILL OF LADING AND PROOF OF DELIVERY MUST BE SUBMITTED WITH THE INVOICE ALONG WITH ANY APPLICABLE LUMPER RECEIPTS. CARRIER WILL NOT BE PAID, AND THE INVOICE WILL BE PLACED ON HOLD IF THERE ARE ANY MISSING PAGES. ALL COPIES THAT ARE SUBMITTED TO 3SIX5 MUST BE CLEAR AND LEGIBLE. OUR PAYMENT TERMS ARE 30 DAYS FROM THE DATE OF RECEIVING COMPLETE PAPERWORK. IF A PAGE IS MISSING, INVOICE AND PAYMENT WILL NOT BE PROCESSED. FOR EXAMPLE, IF YOUR BILL OF LADING HAS 9 PAGES, AND YOU ONLY SUBMIT 8 OF THEM, THAT IS NOT CONSIDERED COMPLETE. FAILURE TO SUBMIT BOLs/PODs FOR PO'S LISTED ON RATE SHEET AND PO SHEET WILL BE SUBJECT TO CUSTOMER'S DEDUCTION GUIDELINES, WHICH CAN BE UP TO \$150 PER EACH PO MISSING, AND MAY ALSO INCLUDE A FREIGHT CLAIM FOR ANY MISSING POD/BOL.

Loading Instructions:

- Trailers must be clean, dry and odor free prior to arriving at shipper.
- For produce and other refrigerated loads requiring a chute.... Chute must be unobstructed, free from any holes or tears, and chute must be fully attached no disconnection points or hanging areas.
- In the case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS: Trailer must be precooled to the required run temperature specified on load confirmation. DO NOT LOAD UNTIL INSIDE OF THE TRAILER HAS REACHED DESIRED SET TEMP!
- Driver (s) are required to either pulp or have the loader pulp and show the reading of each pallet of produce being loaded on the trailer. Pulp temps are to be recorded on the Bill of Lading. If the pulp temperatures are not matching the Run temperature specified on load confirmation... Driver is required to notify 3SIX5 Logistics (847) 376-8772 - BEFORE LOADING THE PRODUCT!
- In the case the Bill of Lading Specifies a Set temperature other than the set temperature on this load confirmation. 3SIX5 Logistics (847) 376-8772 is to be notified prior to signing for and accepting product!
- For all Shipments: Driver (s) are required to verify quantities both cases or piece counts and pallet counts in accordance with rate confirmation (Unless the shipping facility is SHIPPER LOAD AND COUNT). If the quantities do not match the load confirmation... Driver (s) are required to contact 3SIX5 Logistics (847) 376-8772 - BEFORE SIGNING FOR AND ACCEPTING PRODUCT!
- Driver (s) are required to watch when product is being loaded. And damaged and or leaning product or pallets, or obstructions to chute must be reported to 3SIX5 Logistics (847) 376-8772 BEFORE SIGNING FOR AND ACCEPTING PRODUCT!
- Run temperature MUST BE RUN ON CONTINUOUS SETTING... Unless given approval to do otherwise by 3SIX5 Logistics (847) 376-8772 Only! Following these loading instructions are instrumental in greatly reducing the risk of claim. Failure to do so will expose carrier to liability and likelihood of claims from temperature and damages etc.
- Any unloading and or breakdown charges require approval prior to being paid. Any overage, shortages, and or damages must be reported prior to leaving deliver location! "Truck Load" requires truck to be loaded to space capacity and or weight limit unless notified otherwise. All loads are time sensitive and require on time delivery! Any delays must be reported immediately to 3SIX5 Logistics (847) 376-8772 to minimize late fees or claims due to extended transit times. 3SIX5 Logistics requires daily check calls by 10:00 AM Central Standard Time. Failure to do so may result in a fee.

10.Carrier will be charged a \$10.00 check fee for any and all advances for unloading/lumper fees.

11.CARRIER MUST SEND POD/BOLS TO ACCOUNTING@365LOGISTICS.NET WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100 FINE. NO EXCEPTIONS!!!!!!

12.In-and-out times on the Proof of Delivery (POD) or Bill of Lading (BOL) are required for the consideration of detention pay. 3SIX5 Logistics LLC must receive notification via email to dispatch@365logistics.net at least 30 minutes prior to detention time at either the shipper or receiver for any compensation to be considered. The carrier acknowledges and agrees to waive any entitlement to detention pay in the event of failure to notify 3SIX5 Logistics, LLC of any delays or unforeseen circumstances that may result in a failure to meet on-time pick-up or delivery. Carrier agrees to potential rate deduction, late, rescheduling and any fees imposed by the customer.

3SIX5 Logistics LLC does not compensate for detention time or layovers unless explicitly specified on the rate sheet. The decision to provide compensation for detention is entirely at the discretion of the customer. Should 3SIX5 Logistics, LLC opt to offer compensation for detention or a layover before obtaining customer approval, the calculation will initiate after 4 hours of scheduled appointment, either at the shipper or the receiver. The agreed rate for detention is set at \$35.00 per hour, with a maximum compensation limit of 6 hours. Layover compensation will automatically apply after 6 hours, with rates set at \$200 for dry freight and \$250 for refrigerated freight. To be eligible for detention or layover compensation, drivers must meet pick-up and delivery appointment times. If a driver is late for a scheduled appointment, any potential detention earnings are immediately forfeited. No detention pay policy is implemented at all First-Come-First-Serve (FCFS) shippers and receivers unless expressly approved by the customer. Any approved detention or layover compensation not explicitly agreed upon in this rate sheet will only be disbursed to the carrier upon customer approval.

13. Carrier shall forfeit line haul rate if carrier is found to rail shipment for any reason without written approval from broker.

14. Any weight, pallet, box count or trailer space requirements specified on this rate confirmation are estimates. The carrier explicitly agrees that if

the actual load weight or trailer space required for loading the freight differs from the details outlined above, there will be no adjustment to the line haul rate. The agreed-upon rate pertains to a dedicated truck and/or trailer unless otherwise specified. All shipments are designated as FULL TRUCK LOADS unless specified and listed as a PARTIAL LOAD. Carrier agrees to transport all freight loaded regardless of the weight, trailer space used and irrespective of the details provided on the rate sheet or bill of lading. No rate adjustments will be considered for different weight or load count. Carrier is responsible that all trucks adhere to legal gross weight limits. It is the sole responsibility of the carrier to ensure compliance with all state and federal laws.

3SIX5 Logistics LLC and its customers bear no responsibility for any violations incurred by the carrier while transporting the freight. In the event of weight related issues, immediate notification to 3SIX5 Logistics LLC is mandatory. 3SIX5 along with the customer, may offer assistance if requested by the carrier. All weight-related issues must be reported from the nearest scale house to the shipper. Failure to report issues from the nearest scale house automatically forfeits compensation for any extra miles, time, violations, fees, or chargebacks incurred or charged back to the carrier..

Compensation for required freight rework will be determined on a case-by-case basis, and any approved compensation to the carrier will only be disbursed upon customer approval.

Failure to provide any of the required information within 24 hours on this agreement can result in delayed, short, or non-payment of freight charges.

For Payment/Billing questions email Accounting@365Logistics.net

SUBMIT FRIGHT BILL TO:

Accounting@365Logistics.net or Mail original paperwork to: 3SIX5 Logistics, LLC., PO Box 1904, Des Plaines, IL 60018

To Insure prompt payment, all billing must be accompanied by:

- 1. Include 3six5 Logistics Load number in subject line of Email
- 2. Include Invoice with 3six5 Logistics Load number clearly indicated
- 3. 3six5 Logistics Rate Confirmation
- 4. Signed Bill of Lading
- 5. All loading and unloading receipts
- 6. Any other accompanying paperwork

*** Please Remember to Check Images for Legibility Prior to sending. 3six5 Logistics Will not pay if paperwork is NOT Legible ***

For Payment or Billing questions please email Accounting@365Logistics.net

3SIX5 LOGISTICS LLC

P.O. BOX 1904
Des Plaines, IL 60018
847-376-8772

| | |
|-------------|---------------------|
| Driver Name | Driver Cell Phone # |
|-------------|---------------------|

| | | |
|------------|-----------|------|
| Print Name | Signature | Date |
|------------|-----------|------|



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

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.
GOLDEN PEANUT COMPANY, LLC
Signature of consignor

DATE SHIPPED

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|--------------------------------|------------------------------|
| ORIG. OFFICE 7401 | GPC ORDER DATE 07/08/24 | REQUESTED SHIPPING DATE 07/24/24 | GPC OFFICE CODES 29000 | SHIPPING ORDER NO. 990089 | GPC ORDER NUMBER 990089 |
| TERMS IDT | FRT. PPD | B/L STR | F.O.B. DDP BLAKELY | CUSTOMER ORDER NO. VIRGINIA | CAR INITIAL & NO. 451996Z |
| DRAFT THRU | | | | | DATE SHIPPED 7-24-24 |
| | | | | | INVOICE NO. |

SOLD TO
000W96 GOLDEN PEANUT SPECIALTY
3886 MLK JR BLVD
BLAKELY GA 39823

CONSIGNEE TO
000W30 GOLDEN PEANUT CO-C/S INV
C/O GEORGIA COLD STORAGE
HWY 62
BLAKELY GA 39823

DEL. CARRIER

SHIP VIA
CHYC

MIRANDA

SHIP FROM

RR1 G/P-SHELLING-SEAGRAVE TX

TRAFFIC CODE
V0

PREPAID

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QUANTITY | WEIGHT | PRICE | P/B | AMOUNT |
|---------|---|----------|------------------------|----------|--------|-------|-----|--------|
| 073680 | SW VA NO 2-80% SPLITS LOT 6361604223 | 1793A | 2200# TB | 20 | 44000 | | # | |
| | * ROUNDED METRIC TON * | | 20.013 | * | PRICE | * | | |
| 076106 | SW VA FRT PREPAID | S0000 | BULK | 1 | | | E | |
| | * ROUNDED METRIC TON * | | 4120.000 | * | PRICE | * | | |
| | TOTALS | | | 20 | 44000 | | | |

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW,
AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED
THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A
KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS
AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME

Royal 3

CARRIER ADDRESS

Chicago, IL

CARRIER PHONE

407-541-9916

23 CROP YEAR

AFLA: 8PPB OR LESS AFLA ON LAB
CURRENT APSA TRADING AND QUALITY RULES APPLY
UNLESS OTHERWISE SPECIFIED IN THESE COMMENTS
SLIPSHEETS ONLY **NO PALLETS**

SEAL NO:

Adm-11111260

GOLDEN PEANUT COMPANY, LLC Shipper

Agent

Per

DATE

7-24-24





SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

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DATE SHIPPED
55 07-24-2024

| | | | | | |
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C/O GEORGIA COLD STORAGE
HWY 62
BLAKELY GA 39823

DEL. CARRIER SHIP VIA
CHYC MIRANDA

SHIP FROM TRAFFIC CODE
RR1 G/P-SHELLING-SEAGRAVE TX V0 PREPAID

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THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A
KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS
AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME Royal 3
CARRIER ADDRESS Chicago, IL
CARRIER PHONE 407-541-9916

23 CROP YEAR
AFLA: 8PPB OR LESS AFLA ON LAB
CURRENT APSA TRADING AND QUALITY RULES APPLY
UNLESS OTHERWISE SPECIFIED IN THESE COMMENTS
SLIPSHEETS ONLY **NO PALLETS**

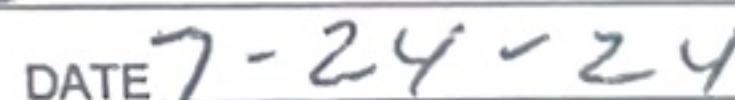
SEAL NO: Adm-1111200

GOLDEN PEANUT COMPANY, LLC Shipper

Agent

Per [Signature]

DATE 7-24-24





UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SPECIALTY CROPS INSPECTION DIVISION
MILLED PEANUT INSPECTION CERTIFICATE

FEDERAL-STATE INSPECTION
CERTIFICATE

M3621024

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. WARNING! Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started: 07/16/2024 @ 3:53 AM

Sample Analysis Completed: 07/17/2024 @ 7:50 AM

Applicant: GOLDEN PEANUT CO.
7001 SEAGRAVES, TX

Sampled at: GOLDEN PEANUT CO.
7001 SEAGRAVES, TX

Where Analyzed: GOLDEN PEANUT CO. SEAGRAVES, TX

Receiver: Not Given

Shipper: Same as Applicant

Applicant States: Approximately 44,000 lbs Shelled Virginia Type Peanuts in 20 Polypropylene Tote Sacks

Tagged Lot: Lot tagged with Green tags inscribed:
USDA - Texas Federal-State Inspected
House 36 Lot 16042 Crop 23
USA ORIGIN APSA "VIRGINIA TYPE" NET WT 2200 LBS GOLDEN
PEANUT CO., LLC, ALPHARETTA, GA "PEANUTS MUST BE
PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN
AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND
RISKS PRIOR TO CONSUMPTION"

58 Tags Issued
51 Tags Used
7 Tags Destroyed

Sample of Approximately 75,000 Grams Drawn, 1030.0 Grams Analyzed contained the following:

Lab Sample Weights
NO.1 48.35 Lbs.
NO.2 48.2 Lbs.
NO.3 48.05 Lbs.

0.33 % S/W Kernels and/or Sound Split & Broken Kernels Passing 17/64 Inch Round
0.0 g 0.00 % Other Types of Kernels
929.0 g 90.19 % Split or Broken Kernels
4.6 g 0.45 % Damaged or Unshelled
3.8 g 0.37 % Minor Defects
88.5 g 8.59 % Sound Whole Kernels
0.0 g 0.00 % Foreign Material Based on 2053.8 grams
5.80 % Moisture

Grade: APSA "NO. 2 VIRGINIA"

NO.1 Sample sent to J. LEEK ASSOCIATES BROWNFIELD, TEXAS 07/17/2024.

Remarks: Above Lot Meets Requirements of 7CFR part 996 for Human Consumption

| | | Estimated Fee |
|--|-------------------------|-------------------|
| Joshua Casarez | | 44.00 SSSS |
| | | 20.00 SMSS |
| | | 80.00 OTPT |
| INSPECTOR SIGNATURE: <i>Joshua Casarez</i> | DATE ISSUED: 07/17/2024 | |
| I, the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the request of the applicant and on the date indicated samples of the herein described product were inspected and the quality and/or condition as shown by said samples were as herein stated. | | 144.00 Total Fees |



AFLATOXIN CERTIFICATE OF ANALYSIS

JLA USA, Inc.
208 W. Main St.
Brownfield, TX 79316
806-637-9598
Email: jlabrownfield@jllabs.com

Date Received: 7/18/2024
Date Issued: 7/18/2024
JLA ID #: 072407-0233

For Official Samples

| | | | | | |
|-------------------------------------|--------------------------|-------------------|---|---------------------------|--------------------------|
| Applicant: Golden Peanut Company | | | Address: 650 CR 124 Seagraves TX USA 79359 | | |
| MPIC #: M3621024 | Product: PEANUTS | Type: VIRGINIA | Grade: APSA NO. TWO | | # of Sacks/Bins: 20 |
| State of House: TX | Mill or Warehouse: 36 | Lot #: 16042 | Crop Year: 2023 | Country of Origin: USA | Weight of Lot: 44,000 |

Sample Prep: VCM to Paste

Analysis Method: AOAC991.31/AOAC998.03C
(An immunoaffinity column with direct fluorometry method of analysis)

AFLATOXIN RESULTS:

| | |
|-----------|-------|
| 1A result | 0 ppb |
| 1B result | 0 ppb |
| Average | 0 ppb |

Analysis Date:

7/18/2024
7/18/2024

AFLATOXIN - NEGATIVE

MEETS requirements of 7CFR part 996.11 with respect to aflatoxin.

The designation of Aflatoxin negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation.

COMMENTS:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the samples tested.

USDA-approved laboratory to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States.

Reports are for the exclusive use of the applicant to whom addressed. We certify to the truth and accuracy of this report as applying to the samples tested only.

Reviewed & Approved By:

Cory Turner, Lab Coordinator

www.jllabs.com

Affiliations: AOAC International, American Oil Chemists Society, American Peanut Research and Education Society, American Peanut Council, Institute of Food Technologists, American Society for Microbiology, American Association of Cereal Chemists, American Peanut Shellers Association

end of document



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100 North Point Center East, Suite 400
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AT

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CARRIER NAME Royal 3
CARRIER ADDRESS Chicago, IL
CARRIER PHONE 407-541-9916

23 CROP YEAR
AFLA: 8PPB OR LESS AFLA ON LAB
CURRENT APSA TRADING AND QUALITY RULES APPLY
UNLESS OTHERWISE SPECIFIED IN THESE COMMENTS
SLIPSHEETS ONLY **NO PALLETS**

SEAL NO: Adm-1611260

GOLDEN PEANUT COMPANY, LLC - Shipper

Agent

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

Per

DATE

7-24-24

