

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 08/08/2024

Invoice #: 1352426

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1701 3RD ST, MALIN, OR 97632 - 3601 E PLANO PARKWAY, STE 150, PLANO, TX 75074			
			1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$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**



## Confirmation of Contract Carrier Verbal Rate Agreement

**Bill To:** Bay & Bay Transportation  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121

**Load # 1352426**

**Carrier: RIKI TRANSPORTATION INC**

CONTACT DETAILS	
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Attention:</b> John . <b>E-mail:</b> john@rtbrz.com <b>Phone:</b> (708) 303-5150 x 110	<b>Dispatcher:</b> Patrick Walsh <b>Date Sent:</b> Monday, August 5, 2024 <b>E-mail:</b> pwalsh@bayandbay.com <b>Phone:</b> (651) 346-2053

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,700.00	\$3,700.00	Fuel Included
			\$3,700.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b>		<b>From:</b> MALIN, OR <b>To:</b> PLANO, TX  <b>*See below for full shipment info</b>		<b>Driver:</b> Amilcar <b>Tractor:</b> 812 <b>Trailer:</b> h03256
Pallet Count	Piece Count	Weight	Commodity	Package
21	0	42000	POTATO FLOUR	Pallets
DISPATCH NOTES				

### SHIPPING DETAILS

Pick Up
---------

**Address:**

CASCADE POTATO  
1701 3RD ST  
MALIN, OR 97632

**Pick Up Appointment**

08/06/2024 07:00 - 08/06/2024 16:00

**Dock Contact:**

(541) 281-0957

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** 24271-90 / 29063

**Seal:** N/A

**Note:** 7AM-1430 PM FCFS Summer hours close early at 1430 \*\* MUST CALL TO VERIFY LOAD AND IF OPEN \*\*  
CLOSED ON FRIDAYS IN THE SUMMER

**Delivery****Address:**

NATURAL POLYMER INTL CORP  
3601 E PLANO PARKWAY, STE 150  
PLANO, TX 75074

**Delivery Appointment**

08/09/2024 08:00 - 08/09/2024 15:30

**Dock Contact:**

972-509-0449

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 24271-90 / 29063

**Pick Up #:** N/A

**Seal:** N/A

**Note:** 8:00AM - 3:30PM, MON - FRI, FCFS

**TRACE NUMBERS**

**Cust Load # :** 24271-90 / 29063

**Pickup # :** 24271-90 / 29063

**PO # :** 24271-90 / 29063

## TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above "Load Number" and 'Rate Type(s)' must be referenced on your invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay & Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay & Bay.
- **SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and [BILLING@BAYANDBAY.COM](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).**
- Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

This rate agreement is for the full legal capacity of your truck.

Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

X *John Djordjevic*

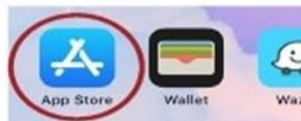
Signature

X

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

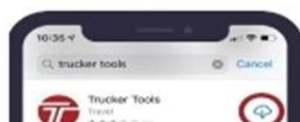
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

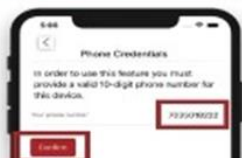
7 Click *Menu* icon in upper left corner



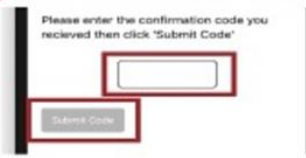
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

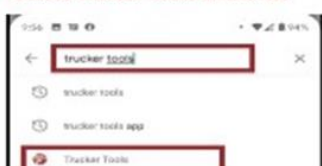
1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar  
Select **Trucker Tools** in the list



4 Click **Install**



### SET GENERAL SETTINGS

5 Click **Open**

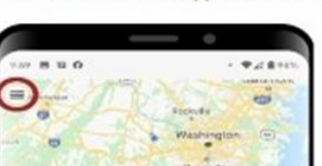


6 Click **Allow all the time**



### START TRACKING

7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



24271-90

**Cascade Potato LLC**

NO

1533

1701 3rd Street  
Malin, Oregon 97632

LOAD The Andersons Plant DATE 8-16-24

FROM \_\_\_\_\_

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

GROSS 79940 lbs.

PRICE \_\_\_\_\_ Amt. \_\_\_\_\_

TARE 34580 lbs.

WEIGHER \_\_\_\_\_

NET 45360 lbs.

X ON \_\_\_\_\_ OFF \_\_\_\_\_

RECEIVED BY \_\_\_\_\_



# Certificate of Analysis

PICK Cascade Potatoes  
UP 1701 3<sup>rd</sup> Street  
Malin, OR 97632  
(541) 281-0957

SHIP NPIC  
TO 3601 East Plano Parkway, Ste1501  
Plano, TX 758074

Product: Whole Ground Potato

ACJ PO#:

Cascade Potato #:24271-90

MFG Date 8-6-24

Lot#: CP07032401

Origin: Malin, Oregon

## Analysis

Moisture: 3.2  
Protein: 10.8  
Fat: .12  
Fiber: 1.9  
Ash: 6.7  
Granulation: 3/32<sup>nd</sup>

**Shelf Life:** 24 months after the MFG date and when kept in a clean and dry environment.

Kern Delta Company  
5151 N Palm Ave. Ste. 711  
Fresno, CA 93704

## oTRUCK and RAIL LOADING INSPECTION

Load Date: <u>8-6-24</u>	Trailer #: <u>1403256</u>
Destination: <u>The Andersons Plano Texas</u>	
Trucking Company: <u>Buyers Truck</u>	Truck Co. Phone #: <u>954-392-3308</u>

### INTERNAL CONDITIONS

Previous Product hauled: dry Goods

Trailer has been cleaned by the following method (check all that apply): ☒ Swept Out    ☐ Air Blown    ☐ Washed

Unless Quality Assurance provides written permission, washout receipt is required if previously load hauled was any of the following: ammonium nitrate, ammonium sulfate, fertilizers (DAP, MAP, TSP or other phosphates), glass, litter, metal or scrap metal, potash, urea or salt. If other, but not a food/feed ingredient or previously hauled is unknown plant manager must sign off here.

Plant Manager: [Signature]

Clean Walls (no grease, dirt, broken wood, or odors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Free of insects/rodents?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Trailer is free of moisture or visible water?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Gates and gate tracks are clean and in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Check the type of bulk trailer: <input type="checkbox"/> Traditional Hopper <input checked="" type="checkbox"/> Dry Van <input type="checkbox"/> Container <input type="checkbox"/> Other		

### EXTERNAL CONDITIONS

Is the outside of the truck/container clean and in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are the gates and gate tracks clean?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Tarp is clean with no holes, rips or tears?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Reefer Unit is turned off?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Is the outside of the trailer in good condition? No damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are the doors in good condition and seal?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Truck has been sealed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Inspected by: <u>[Signature]</u>	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL
Other Comments:		

*Truck Driver certifies that the equipment used in transporting the above product was clean, loaded and transported so as to protect the organic integrity of the product. Truck Driver further certifies that all statements on this form are true and correct and that all product from previously hauled loads has been washed and/or cleaned from the truck to prevent cross-contamination. Damages which result from the presence of previously hauled product are the sole responsibility and liability of the transportation firm.*

Truck Driver Signature: [Signature]      Date: 8/6/24

The Andersons, Inc.  
Corporate Office:  
1947 Briarfield Blvd.  
Maumee, OH 43537  
Office: (636) 561-0845



## Bill of Lading

Scale Ticket #: \_\_\_\_\_  
P.O. Number: 60102464

BOL #: A6602906.0  
Dropoff #: 29063  
Pickup #: 24271-90

Shipped From: CASCADE POTATO, LLC  
1701 3RD STREET  
MALIN, OR 97632

Destination: NATURAL POLYMER INTERNATIONAL  
3601 E. PLANO PARKWAY, SUITE 150  
PLANO, TX 75074

Bill To: THE ANDERSONS, INC  
6897 LAKE ST. LOUIS BLVD  
LAKE ST. LOUIS, MO 63367  
636-561-0845

Pick Up: 8/6/2024  
Delivery:

Bin # Product Description

Weight (lbs)

POTATO MEAL - 50 LBS	79940	Gross
880 50 LB SACK ON 22 PALLETS	34580	Tare
	45360	Net

Lot #: CP07032401  
Seal #: \_\_\_\_\_

Special Notes: 24719488  
24719489

Carrier: BUYER'S TRANSPORTATION

Truck #: B-12

Trailer # / Last Hauled: HQ.3256

Driver: [Signature]

Loaded By: Samuel Felipe

Received and is in Acceptable Condition

Company: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer used for this load was inspected, prior to loading, and found to be clean, free of odors, debris, leaks and infestations. The previous load transported on this trailer was an agricultural product or food ingredient.

QA1.073 Approved By: [Signature]

Date: 8-6-24

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (3) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

*For use in manufacturing of pet food. As per 21CFR §507.36, 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 unless microbials noted on COA.*

## Truck Seal Policy

### Seals:

All bulk loads are required to have seals in place. **Loads without seals WILL be rejected.** Seal #'s need to match on paperwork.

- Hopper Bottom Trailers:
  - Are required to have minimum 3 seals – 1 Tarp Seal and 1 seal for each trapdoor.
  - Seals are to be applied at the onsite before the truck departs.
- Van trailers
  - Dedicated loads: All trailer doors need to be sealed
  - LTL loads: All trailer doors need to be sealed or padlocked, unless load will be transferred before it arrives to customer seal is not required. Products need to be well separated from each other with physical barriers.
- Walking Floor/Belt Trailers
  - Are required to have minimum 3 seals – 2 on tarp straps and 1 on door.
  - Seals are to be applied at the onsite before the truck departs.

Cascade Potato has provided driver seal #4 below as an extra in case during transit the driver needs to break the tarp seal and tighten the tarp for product security due to settling during transit. If this occurs the driver is to retain the original seal that was removed and apply the extra along with signing to the right of #4 showing they re-applied seal #4 at that time.

Seal #      Employee Signature

Driver Signature

#1- 24719488

#2- 24719489

#3- \_\_\_\_\_

#4-Extra \_\_\_\_\_

PO #: 24271-90

Date: 8-6-24

The Andersons, Inc.  
Corporate Office:  
1947 Briarfield Blvd.  
Maumee, OH 43537  
Office: (636) 561-0845



## Bill of Lading

Scale Ticket #: \_\_\_\_\_  
P.O. Number: 60102464

BOL #: A6602906.0  
Dropoff #: 29063  
Pickup #: 24271-90

Shipped From: CASCADE POTATO, LLC  
1701 3RD STREET  
MALIN, OR 97632

Destination: NATURAL POLYMER INTERNATIONAL  
3601 E. PLANO PARKWAY, SUITE 150  
PLANO, TX 75074

Bill To: THE ANDERSONS, INC  
6897 LAKE ST. LOUIS BLVD  
LAKE ST. LOUIS, MO 63367  
636-561-0845

Pick Up: 8/6/2024  
Delivery:

Bin #	Product Description	Weight (lbs)	
	POTATO MEAL - 50 LBS	79940	Gross
	880 50 LB SACK ON 22 PALLETS	34580	Tare
		45360	Net

CALIFORNIA DEPARTMENT OF  
FOOD AND AGRICULTURE

AUG 06 2024

TULELAKE  
INSPECTION STATION

Lot #: CP07032401  
Seal #: \_\_\_\_\_

Special  
Notes:

24719488  
24719489

Carrier: BUYER'S TRANSPORTATION

Truck #: B-12

Trailer # / Last Hauled: HQ 3256

Driver: [Signature]

Loaded By: Samuel Felipe

Received and is in Acceptable Condition

Company: \_\_\_\_\_

Name: Johnny Li

Date: 8/8/2024

Trailer used for this load was inspected, prior to loading, and found to be clean, free of odors, debris, leaks and infestations. The previous load transported on this trailer was an agricultural product or food ingredient.

QA1.073 Approved By: [Signature]

Date: 8-6-24

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

For use in manufacturing of pet food. As per 21CFR §507.36, this product has not been processed to control microbial pathogens and will not be processed to ensure compliance with Section 402(a)(1) of the FD&C Act unless microbials noted on COA.

Galaxy S20 5G



## Certificate of Analysis

PICK Cascade Potatoes  
UP 1701 3<sup>rd</sup> Street  
Malin, OR 97632  
(541) 281-0957

SHIP NPIC  
TO 3601 East Plano Parkway, Ste1501  
Plano, TX 758074

Product: Whole Ground Potato  
ACJ PO#:  
Cascade Potato #:24271-90  
MFG Date 8-6-24  
Lot#: CP07032401  
Origin: Malin, Oregon

### Analysis

Moisture:	3.2
Protein:	10.8
Fat:	.12
Fiber:	1.9
Ash:	6.7
Granulation:	3/32 <sup>nd</sup>

Shelf Life: 24 months after the MFG date and when kept in a clean and dry environment.

Kern Delta Company  
5151 N Palm Ave. Ste. 711  
Fresno, CA 93704

# oTRUCK and RAIL LOADING INSPECTION

Load Date: <u>8-6-24</u>	Trailer #: <u>1403256</u>
Destination: <u>The Andersons Plano Texas</u>	
Trucking Company: <u>Buyers Truck</u>	Truck Co. Phone #: <u>954-393-3308</u>

## INTERNAL CONDITIONS

Previous Product hauled: dry Gols

Trailer has been cleaned by the following method (check all that apply): ☒ Swept Out ☐ Air Blown ☐ Washed

Unless Quality Assurance provides written permission, washout receipt is required if previously load hauled was any of the following: ammonium nitrate, ammonium sulfate, fertilizers (DAP, MAP, TSP or other phosphates), glass, litter, metal or scrap metal, potash, urea or salt. If other, but not a food/feed ingredient or previously hauled is unknown plant manager must sign off here.

Plant Manager: [Signature]

Clean Walls (no grease, dirt, broken wood, or odors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Free of insects/rodents?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Trailer is free of moisture or visible water?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Gates and gate tracks are clean and in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Check the type of bulk trailer:	<input type="checkbox"/> Traditional Hopper	<input checked="" type="checkbox"/> Dry Van <input type="checkbox"/> Container <input type="checkbox"/> Other

## EXTERNAL CONDITIONS

Is the outside of the truck/container clean and in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are the gates and gate tracks clean?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Tarp is clean with no holes, rips or tears?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Reefer Unit is turned off?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Is the outside of the trailer in good condition? No damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are the doors in good condition and seal?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Truck has been sealed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Inspected by: <u>[Signature]</u>	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL
Other Comments:		

Truck Driver certifies that the equipment used in transporting the above product was clean, loaded and transported so as to protect the organic integrity of the product. Truck Driver further certifies that all statements on this form are true and correct and that all product from previously hauled loads has been washed and/or cleaned from the truck to prevent cross-contamination. Damages which result from the presence of previously hauled product are the sole responsibility and liability of the transportation firm.

Truck Driver Signature: <u>[Signature]</u>	Date: <u>8/6/24</u>
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## Truck Seal Policy

### Seals:

All bulk loads are required to have seals in place. Loads without seals WILL be rejected. Seal #'s need to match on paperwork.

- Hopper Bottom Trailers:
  - Are required to have minimum 3 seals – 1 Tarp Seal and 1 seal for each trapdoor.
  - Seals are to be applied at the onsite before the truck departs.
- Van trailers
  - Dedicated loads: All trailer doors need to be sealed
  - LTL loads: All trailer doors need to be sealed or padlocked, unless load will be transferred before it arrives to customer seal is not required. Products need to be well separated from each other with physical barriers.
- Walking Floor/Belt Trailers
  - Are required to have minimum 3 seals – 2 on tarp straps and 1 on door.
  - Seals are to be applied at the onsite before the truck departs.

Cascade Potato has provided driver seal #4 below as an extra in case during transit the driver needs to break the tarp seal and tighten the tarp for product security due to settling during transit. If this occurs the driver is to retain the original seal that was removed and apply the extra along with signing to the right of #4 showing they re-applied seal #4 at that time.

Seal #      Employee Signature

Driver Signature

#1- 24719488

#2- 24719489

#3- \_\_\_\_\_

#4-Extra \_\_\_\_\_

PO #: 24271-90

Date: 8-6-24

24271-90

**Cascade Potato LLC**  
1701 3rd Street  
Malin, Oregon 97632

NO 1533

LOAD The Andersons Plant DATE 8-16-24

FROM \_\_\_\_\_

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

GROSS 79940 lbs.

PRICE \_\_\_\_\_ Amt. \_\_\_\_\_

TARE 34580 lbs.

WEIGHER \_\_\_\_\_

NET 45360 lbs.

X ON \_\_\_\_\_ OFF \_\_\_\_\_

RECEIVED BY \_\_\_\_\_