



**Bill to:**  
CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 08/12/2024  
Invoice #: 31400-30797  
Terms: NET 30  
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		320 21st St, Camanche, IA 52730, USA - 515 Fishing Creek Rd, Lewisberry, PA 17339, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220  
Contact: Antwan Harris (AHARRIS) • P: (470) 282-2021 • E: aharris@cardlog.com

Route

Pickup	ADM CORN PROCESSING	Brz
Aug 9, 2024	320 21st St Camanche, IA 52730	DOT 3119062
11:00 Apt	PACKAGED GOODS (22 Piece)	SCAC: RIKN
		BOL number: 022185
		Route number: 4500246300
Delivery	NIPRO RENAL SOLUTIONS	Brz
Aug 12, 2024	USA CORP	DOT 3119062
06:30 - 14:00 Apt	509 Fishing Creek Rd Lewisberry, PA	SCAC: RIKN
	17070	BOL number: 022185
	PACKAGED GOODS (22 Piece)	Route number: 4500246300

Special Instructions

Failure to make on time pickup, on time delivery, or communicate can result in a fine of \$250 or 25%, whichever is greater. POD submission required within 24hrs of delivery.

Items      PACKAGED GOODS  
ADM CORN PROCESSING (Camanche, IA) > NIPRO RENAL SOLUTIONS USA CORP (Lewisberry, PA)  
22 Piece • 44,176 lb

Equipment      Van - dry

Carrier      Brz  
P: (708) 303-5150  
  
RIKN      022185  
SCAC      BOL number  
  
4500246300  
Route number

Rate	Freight - Linehaul	\$2,300.00
	1.0 x \$2,300.00	
	Total	\$2,300.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.

- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to [cardinallogistics@audit.triumphpay.com](mailto:cardinallogistics@audit.triumphpay.com). For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to [quickpays@cardlog.com](mailto:quickpays@cardlog.com).

*Conor Smith*

CARRIER Signature

**08/08/2024**

Date



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT  
CARRIER



9502 022185 ID SHIP DATE ADM. ORDER NUMBER 022185

FRT. B/L PPD STR

CUSTOMER ORDER NO. 4500246300 CAR INITIAL & NO. PTLZ244731 DATE SHIPPED 8/9/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)

961118 NIPRO RENAL SOLUTIONS USA COR  
509 FISHING CREEK RD  
LEWISBERRY PA 17339-9517

DEL. CARRIER		SHIP VIA		CARDINAL LOGISTICS (CGTV)/CCNI		TRAFFIC CODE	
SHIP FROM		X99 ECONOMY - CAMANCHE, IA					
PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS		
015810 22	CLINTOSE A CD4R15536AG	REGULAR	2000 LB TO	22	44,000		
		MFG DATE: 07/15/24		22	44,000		

LOAD 08/09/24 : ARRIVE 08/12/24 :  
COA WITH LOAD  
717-938-8391  
\*CARRIER MUST CALL AHEAD FOR LDING APPT  
ECONOMY WHSE: 563-259-9338  
CSR BRITNIE HUBER

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges  
Advanced \$  
"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."  
The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
\$  
Per \_\_\_\_\_

Carrier Address: 1145 Sanctuary Parkway, Suite 110 Alpharetta, G Phone: (704) 786-6125

Seal# 980890

Appt Time 11:00 AM Time In/Out: 10:06 AM - 11:25 AM

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per \_\_\_\_\_ 8/9/2024

DATE \_\_\_\_\_

Permanent post office address of shipper, Decatur, Ill. 62525

WF1057  
1/9/2014  
Rev. Orig.  
Agent





# ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000  
MANUFACTURE LOC: CLINTON, IA  
ARCHER DANIELS MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000

9611189502X9902218520240809015810

IXCOA01: 10X99961118961118015810

## CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A

SHIPTO: 961118 NIPRO RENAL SOLUTIONS USA CORP  
509 FISHING CREEK RD  
LEWISBERRY PA

(ADM PRODUCT CODE 015810)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

### SHIPMENT INFORMATION:

CONTAINER/LOT #: CD4R15536

ADM ORDER #: 022185

LOT CODE: CD4R15536-240809-022185

SHIP DATE: 08-09-2024

CORDNO: 4500246300

CONTAINER CODE: 20 2000#TOT

WEIGHT/QUANTITY: 22

### PRODUCT ANALYSIS:

TEXT	RESULT	UNIT	LIMIT	REFERENCES
ASSAY	99.60	%	99.5 TO 100.5%	FCC
WATER	8.50	%	7.5 TO 9.0%	FCC
ON USS 16 MESH	0.0	%	<1.0%	ROTAP
THROUGH USS 200 MESH	22.0	%	INFO. ONLY	ROTAP

### PRODUCT GUARANTEES:

THIS PRODUCT CONFORMS TO FCC, USP, NF FOR EXCIPIENT/FOOD USE	+52.6 TO +53.2	FCC/USP
SPECIFIC ROTATION	PASSES TEST	USP
COLOR AND CLARITY OF SOLUTION	PASSES TEST	CRA ACIDI.01
ACIDITY	0.1% MAX	CRA ASHXX.01
RESIDUE ON IGNITION	PASSES TEST	USP
DEXTRIN	PASSES TEST	FCC/USP
SOLUBLE STARCH, SULFITES	PASSES TEST	USP
RESIDUAL SOLVENTS	PASSES TEST	USP PART A, B, C
IDENTIFICATION	10 PPM MAX	USP
SULFATE	PASSES TESTS	FCC
INORGANIC IMPURITIES		
- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE		
RELATED SUBSTANCES	PASSES TESTS	USP
- MALTOSE & ISOMALTOSE, MALTOTRIOSE, FRUCTOSE,		
- UNSPECIFIED AND TOTAL IMPURITIES		
CERTIFIED BY: LAURA KOEPESELL, QC MANAGER		
RUN DATE: 08/09/2024 RUN TIME: 10:51:38		

FORM COA001 (10/13/04)



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT

CARRIER



9502 022185

ID SHIP DATE

ADM. ORDER NUMBER

022185

FRY

D/L

PPD

STR

CUSTOMER ORDER NO  
4500246300

CAR INITIAL & NO  
PTLZ244731

DATE SHIPPED

8/9/2024

The property described below, in apparent good order, except as noted, contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, which said carrier, after receipt, being understood, carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (Mail or street address of consignee for purpose of identification only.)  
961118 NIPRO RENAL SOLUTIONS USA COR  
509 FISHING CREEK RD  
LEWISBERRY PA 17339-9517

DEL. CARRIER

SHIP VIA

CARDINAL LOGISTICS (CGTV)/CCNI

SHIP FROM

X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015810 22	CLINTOSE A CD4R15536G	REGULAR	2000 LB TO	22	44,000
			MFG DATE: 07/15/24	22	44,000
LOAD 08/09/24 ARRIVE 08/12/24 COA WITH LOAD 717-938-8391 *CARRIER MUST CALL AHEAD FOR LADING APPT ECONOMY /WHSE 563-259-9338 CSR BRITNE HUBER					

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$  
to apply in prepayment of the charges  
on the property described hereon

☐ Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this  
shipment conform to requirements of  
Rule 5-40 and 41 of Consolidated  
Freight Classification."

The description and weight indicated  
on this bill of lading are correct subject  
to verification by the EASTERN,  
SOUTHERN, or WESTERN WEIGH-  
ING & INSPECTION BUREAU  
according to agreement.

\*If the shipment moves between two  
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rate is dependant on value, shippers  
are required to state specifically in  
writing the agreed or declared value of  
the property. The agreed or declared  
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specifically stated by the shipper to be  
not exceeding  
\$

Per

Carrier Address: 1145 Sanctuary Parkway, Suite 110 Alpharetta, GA Phone: (704) 786-6125

WF1057  
1/9/2014  
Rev. Orig.

Seal# 980890

Appt Time 11:00 AM Time In/Out: 10:06 AM - 11:22 AM

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per

8/9/2024

Agent

Permanent post office address of shipper, Decatur, Ill. 62525

DATE

8/12/24



# ARCHER DANIELS MIDLAND COMPANY



ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000  
MANUFACTURE LOC: CLINTON, IA  
ARCHER DANIELS MIDLAND COMPANY  
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(ADM PRODUCT CODE 015810)

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DEXTRIN	PASSES TEST	USP
SOLUBLE STARCH, SULFITES	PASSES TEST	FCC/USP
RESIDUAL SOLVENTS	PASSES TEST	USP
IDENTIFICATION	PASSES TEST	USP PART A,B,C
SULFATE	10 PPM MAX	USP
INORGANIC IMPURITIES	PASSES TESTS	FCC
- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE		
RELATED SUBSTANCES	PASSES TESTS	USP
- MALTOSE & ISOMALTOSE, MALTOTRIOSE, FRUCTOSE,		
- UNSPECIFIED AND TOTAL IMPURITIES		

CERTIFIED BY: LAURA KOEPSSELL, QC MANAGER  
RUN DATE: 08/09/2024 RUN TIME: 10:51:38

FORM COA001 (10/13/04)