



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Kelly
MC #: 944686
Direct (630)485-7370

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3497026

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$3,150.00	1.00	\$3,150.00
On Time Delivery	\$450.00	1.00	\$450.00
Balance Payable:			\$3,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: COLO LOGISTICS-INGREDION INC 30900 LAUNCH LANE Umatilla, OR 97882	Earliest: 9/30/2024 15:00 Latest: 9/30/2024 15:00	corn starch (corn starch) : 41,880.00 lbs
Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!*** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING		
PU: 90823077, PO: 34256, XREF2: SF-1-1-90823077, XREF3: SF-1-ZZ-365A		

Drop		#2
Facility: Edlong Corp. 225 Scott Street Elk Grove Village, IL 60007	Earliest: 10/4/2024 07:00 Latest: 10/4/2024 14:00	corn starch (corn starch) : 41,880.00 lbs
PU: 90823077, PO: 34256, XREF2: ST-2-1-90823077, XREF3: ST-2-ZZ-142879 Note:		
Product(s): corn starch (corn starch)	Weight: 41,880.00 lbs	
Customer Notes: **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**		



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this _____ day of _____, 2024
 By: Kelly Ivanovic (sign)
 Name: _____ (print)

Truck#/Trailer #: _____
 Pro #: _____

Driver Name: _____
 Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com







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Attention: Kelly
MC #: 944686
Direct (630)485-7370

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Velocity:

Email: pod@redwoodlogistics.com

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Note: Thanks

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$3,150.00	1.00	\$3,150.00
On Time Delivery	\$450.00	1.00	\$450.00
Line Haul	\$900.00	2.00	\$1,800.00
Line Haul	\$650.00	2.00	\$1,300.00
Layover	\$250.00	3.00	\$750.00
Line Haul	\$4,300.00	1.00	\$4,300.00
Balance Payable:			\$11,750.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1	
Facility:	COLO LOGISTICS-INGREDION INC 30900 LAUNCH LANE Umatilla, OR 97882	Earliest: 9/30/2024 15:00 Latest: 9/30/2024 15:00	corn starch - corn starch : 41,880.00 LB corn starch - corn starch : 1.00 LB corn starch - corn starch : 1.00 LB corn starch - corn starch : 1.00 LB corn starch - corn starch : 1.00 LB Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK- INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM! ** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING
PU: 90823077, PO: 34256, XREF2: SF-1-1-90823077, XREF3: SF-1-ZZ-365A			
Drop		#2	
Facility:	Edlong Corp. 225 Scott Street Elk Grove Village, IL 60007	Earliest: 10/4/2024 07:00 Latest: 10/4/2024 14:00	corn starch - corn starch : 41,880.00 LB
PU: 90823077, PO: 34256, XREF2: ST-2-1-90823077, XREF3: ST-2-ZZ-142879		Note:	
Drop		#3	
Facility:	INGREDION INCORPORATED 319 WARRIOR TRAIL Whiteland, IN 46184	Earliest: 10/5/2024 09:00 Latest: 10/5/2024 16:50	corn starch - corn starch : 1.00 LB
PU: 90823077		Note:	



#4		
Drop Facility: Edlong Corp. 225 Scott Street Elk Grove Village, IL 60007	Earliest: 10/8/2024 08:00 Latest: 10/8/2024 08:00 Note:	corn starch - corn starch : 1.00 LB
#5		
Drop Facility: INGREDION INCORPORATED 319 WARRIOR TRAIL Whiteland, IN 46184	Earliest: 10/9/2024 17:00 Latest: 10/9/2024 17:00 Note:	corn starch - corn starch : 1.00 LB
#6		
Drop Facility: Edlong Corp. 225 Scott Street Elk Grove Village, IL 60007	Earliest: 10/10/2024 08:00 Latest: 10/10/2024 08:00 Note:	corn starch - corn starch : 1.00 LB
Product(s): corn starch		Weight: 41,884.00 LB
Customer Notes: **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**		

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Agreed to this _____ day of _____, 2024 By: _____ (sign) Name: _____ (print)	Truck#/Trailer #: _____ Pro #: _____	Driver Name: _____ Cell #: _____
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3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
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6. Questions/Escalations issues should be sent to APIInquiries@redwoodlogistics.com





INVOICE

BILL TO:
Redwood

INVOICE DATE: 10/14/2024
INVOICE #: R59014
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		COLO LOGISTICS-INGREDION INC, 30900 LAUNCH LANE, Umatilla, OR 97882 - 30900 Launch Ln, Umatilla, OR 97882, USA			
		Freight Income	1	\$3,600.00	\$3,600.00
		Extra-stop	1	\$4,300.00	\$4,300.00
		Layover	1	\$750.00	\$750.00
		Extra-stop	1	\$1,800.00	\$1,800.00
		Extra-stop	1	\$1,300.00	\$1,300.00

TOTAL

\$11,750.00

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

INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90823077

Bill of Lading - Short form - not negotiable as to all parties herein this contract
 to the terms and conditions of the uniform domestic straight Bill of Lading set forth
 uniform freight classification tariff in effect on the date hereof.
 to check the status of an order or delivery? Login to
ingredion.com

Ship to: EDLONG CORP
 225 SCOTT ST
 ELK GROVE VILLAGE IL 60007-1212
 USA

Sold to: EDLONG CORP
 225 SCOTT ST
 ELK GROVE VILLAGE IL 60007-1212
 USA

Shipper: INGREDION INCORPORATED
 C/O. A-1 INVENTORY MANAGEMENT
 30900 LAUNCH LANE
 UMATILLA OR 97882-2014
 USA

Sales Order : 7487226
 Purchase Order : 034256
 Release Number :
 Delivery Date : 10/04/2024
 Delivery Time : N/A
 Transportation : TRK
 Freight Payment : PREPAID
 Booking No :
 Vessel Voyage No :
 AES ITN No :

Ship date : 09/30/2024
 Ship carrier : TRANSPORTATION SOLUTIONS GROUP LLC
 Ship ID : 703/94933
 Ship to : REDWOOD MU

ARRIER SEND BILL TO:
 REDWOOD MU

INGREDION INCORPORATED
 5 WESTBROOK CORPORATE CTR
 WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
800	BAG	PENNOVO® MD10	10910400CA	40,000.000	41,880.000	LB
799	Bags			18,144.000	18,996.768	KG
		<u>Took out 1 unit</u>	4023157			
		STCC: 2046620 Starch NOI				
		120 BAG Batch# R042624		120.000	120.000	LB
		680 BAG Batch# R042724		680.000	680.000	LB
800	BAG	Total qty shipped	Total weight:	40,000.000	41,880.000	LB
799	Bags					

Delivery instructions: IT IS FIRST COME FIRST SERVED. RECEIVING HOURS 7-3:30
 ELIAS KONTOS CPSM

Weight / Seal numbers: 11411504

Seal# 0065593

SIGNATURE OF AGENT/CARRIER:

(Signature) Emerson Castor 9-30-2022

Third rejection
 Pallets are against the walls of
 the trailer. When my team shifted
 the first two pallets off the wall,
 we noted damages and powder build-up
 on the floor. *Marken Vans*
 10/10/24

C.O. 10/5/24

Whiteland
 Ingredion

00CA PENNOVO® MD10
2724

Date manufactured : 04/27/2024

MADE FROM NON-GM POTATOES

Unit	Results	Minimum	Maximum
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Signature:
Sean Finlaw
Quality Manager

2/2

Sean Finlaw

INGREDION INCORPORATED

1

CONFIDENTIAL

BILL OF LADING #: 90823077

Bill of Lading - Short form - not negotiable as to all parties herein this contract to the terms and conditions of the uniform domestic straight Bill of Lading set forth uniform freight classification tariff in effect on the date hereof. to check the status of an order or delivery? Login to Ingration.com

ip to: EDLONG CORP
225 SCOTT ST
ELK GROVE VILLAGE IL 60007-1212
USA

Sold to: EDLONG CORP
225 SCOTT ST
ELK GROVE VILLAGE IL 60007-1212
USA

ipper: INGREDION INCORPORATED
C/O. A-1 INVENTORY MANAGEMENT
30900 LAUNCH LANE
UMATILLA OR 97882-2014
USA

Sales Order : 7487226
Purchase Order : 034256
Release Number :
Delivery Date : 10/04/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

ip date : 09/30/2024
ly carrier : TRANSPORTATION SOLUTIONS GROUP LLC
hicle ID : 703/94933
ute : REDWOOD MU

ARRIER SEND BILL TO:
DWOOD MU

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
800 BAG		PENNOVO® MD10	10910400CA	40,000.000	41,880.000	LB
799 Bags				18,144.000	18,996.768	KG
		<u>Took out 1 unit</u>	4023157			
		STCC: 2046620 Starch NOI				
		120 BAG Batch# R042624		120.000	120.000	LB
		680 BAG Batch# R042724		680.000	680.000	LB
800 BAG		Total qty shipped	Total weight:	40,000.000	41,880.000	LB
799 Bags						

livery instructions: IT IS FIRST COME FIRST SERVED. RECEIVING HOURS 7-3:30
ELIAS KONTOS CPSM

ight / Seal numbers: ~~00165593~~

Seal# 00165593

SIGNATURE OF AGENT/CARRIER:

Driver: *J. [Signature]*

*C.O 10/5/24 Whiteland
Ingration*

*Rejected again! Matthew Young
damaged bag removed 1 we were told 2 were removed
powder spillage still present on pallet and floor of trailer.*

INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90823077

raight Bill of Lading - Short form - not negotiable as to all parties herein this contract
 bject to the terms and conditions of the uniform domestic straight Bill of Lading set forth
 the uniform freight classification tariff in effect on the date hereof.
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Ingration.com

ip to: EDLONG CORP
 225 SCOTT ST
 ELK GROVE VILLAGE IL 60007-1212
 USA

Sold to: EDLONG CORP
 225 SCOTT ST
 ELK GROVE VILLAGE IL 60007-1212
 USA

Seal A0145411

Seal A0145412

ipper: INGREDION INCORPORATED
 C/O. A-1 INVENTORY MANAGEMENT
 30900 LAUNCH LANE
 UMATILLA OR 97882-2014
 USA

Sales Order : 7487226
 Purchase Order : 034256
 Release Number :
 Delivery Date : 10/04/2024
 Delivery Time : N/A
 Transportation : TRK
 Freight Payment : PREPAID
 Booking No :
 Vessel Voyage No :
 AES ITN No :

*851
W94933
BRZ*

ip date : 09/30/2024
 ly carrier : TRANSPORTATION SOLUTIONS GROUP LLC
 hicle ID : 703/94933
 ute : REDWOOD MU

Seal = 00164495

E.C

RRIER SEND BILL TO:
 DWOOD MU

INGREDION INCORPORATED
 5 WESTBROOK CORPORATE CTR
 WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
800	BAG	PENNOVO® MD10	10910400CA	40,000.000	41,880.000	LB
				18,144.000	18,996.768	KG
			4023157			
		STCC: 2046620 Starch NOI				
		120 BAG Batch# R042624		120.000	120.000	LB
		680 BAG Batch# R042724		680.000	680.000	LB
800	BAG	Total qty shipped	Total weight:	40,000.000	41,880.000	LB

livery instructions: IT IS FIRST COME FIRST SERVED. RECEIVING HOURS 7-3:30
 ELIAS KONTOS CPSM

ight / Seal numbers: 11411604
 New Seal Number 00782995

SIGNATURE OF AGENT/CARRIER: *E. J. Enos Castor 9-30-2024*

Rejected: Matthew Young 10/2/24

damaged upon arrival

*Whiteland Ingredion
 New*

Seal # 00165593

CO 10/5/24

Seal - 00782995

Trans 10-14-24

gredion

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 09/30/2024

Customer Name & Address

EDLONG CORP
225 SCOTT ST
ELK GROVE VILLAGE IL 60007-1212
USA

Vendor Shipment Address

30900 LAUNCH LANE
UMATILLA OR 97882-2014
USA

MANUFACTURING PLANT ADDRESS

Richland Plant - Whse# 10
216 University Dr
Richland WA 99354-4501
USA

Customer Shipment Information

Customer # : 142879
Customer PO # : 034256
Customer Ref# :
Customer Material # :

Attention to: WITH SHIPMENT

Vendor Shipment Information

Bill of Lading : 90823077
Sales Order/Item : 7487226 000010
Carrier : TRANSPORTATION SOLUTIONS
GROUP LLC
Container ID : 703/94933
Date Shipped : 09/30/2024
Estd. Quantity : 680.000 BAG

Material : 10910400CA PENNOVO® MD10
Lot No. : R042724

Date manufactured : 04/27/2024

Analysis	Unit	Results	Minimum	Maximum
PH	.	6.1		
MOISTURE	%	4.46		
ASH	%	0.33		
DEXTROSE EQUIVALENT	.	9.8		
SCREEN THRU 100 USS	%	83.65		
STANDARD PLATE COUNT	/g	< 10		
YEAST	/g	< 10		
MOLD	/g	< 10		
COLIFORMS, CFU/G	.	< 10.0		
E COLI	-	NEGATIVE		
SALMONELLA	-	NEGATIVE		
EXPIRATION DATE		04/27/2026		