



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 10/25/2024
INVOICE #: B62521
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		2005 Vermillion St, Hastings, MN 55033, USA - 1927 4th Ave S, St. Petersburg, FL 33712, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29779125

Pickup Dates
10/22/24

Delivery Dates
10/25/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Weeks	800-580-3101 x58416	mweeks@TQL.com	5136886631

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	Jon

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ARDENT MILLS HASTINGS (HASTINGS,MN)	Hastings	MN	55033	SOU1000777642 // 99303	10/22/2024	Appt 15:00
Information: 2005 Vermillion Street Hastings MN 55033 Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	purpose flour				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Lantmannen Unibake (Saint Petersburg,FL)	Saint Petersburg	FL	33712	99303	10/25/2024	Appt 09:00
Information: Lantmannen Unibake 1927 4th Avenue South SAINT PETERSBURG FL 33712						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED! ALL LATE DELIVERIES ARE SUBJECT TO A FINE. NO OVERNIGHT PARKING!! DRIVER MUST WATCH LOADING ON DOCK TO BE SURE PRODUCT LOADED MATCHES THE BOLS! EXCESSIVE FINES MAY OCCUR!!! MUST BE 102 INCHES WIDE!

TQL PO# 29779125

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ARDENT MILLS HASTINGS (HASTINGS,MN)	Hastings	MN	55033	SOU1000777642 // 99303	10/22/2024	Appt 15:00
	Information:					
	2005 Vermillion Street Hastings MN 55033					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	purpose flour			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Lantmannen Unibake (Saint Petersburg,FL)	Saint Petersburg	FL	33712	99303	10/25/2024	Appt 09:00
<div>Information: Lantmannen Unibake 1927 4th Avenue South SAINT PETERSBURG FL 33712</div>						



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TQL RATE CONFIRMATION FOR PO# 29779125

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Weeks	800-580-3101 x58416	mweeks@TQL.com	5136886631

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jIM	Jon	851	w94933

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,700.00	Line Haul	Flat	1	\$4,700.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hastings, MN	10/22/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	purpose flour	

Delivery Location	Date	Time
Saint Petersburg, FL	10/25/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING


[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.




DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



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TQL PO# 29779125

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Jim Dujanovic**





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MC#/DOT#	Name	Phone	Terms	Fax
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Address

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Dispatcher	Driver	Truck #	Trailer #
jIM	Jon	851	w94933

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Rate	Type	Unit	Quantity	Total
\$4,700.00	Line Haul	Flat	1	\$4,700.00

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FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hastings, MN	10/22/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	purpose flour	

Delivery Location	Date	Time
Saint Petersburg, FL	10/25/2024	Appt 09:00

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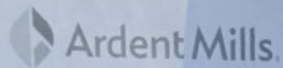
TQL PO# 29779125

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Jim Dujanovic**



**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202

Lot ID/Order#: SOU1000777642

Purchase PO: 099303

SHIP FROM (ORIGIN):
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033**SHIP TO (CONSIGNEE):**
LANTMANNEN UNIBAKE USA
1927 4TH AVE S
ST PETERSBURG, FL 33712

Ship Date: 10/22/2024

Delivery Date/Time: 10/21/2024 11:01 PM

Stop Number:

Carrier: CPU

Vessel ID: W94933 - CPU

Seals: 13990236

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5111598	- / 1265611	KM NO1 SEMO FLR 50LB-FF	3	150 EA	7,500	7,695
5104883	- / 1265614	CRACKED FN WHEAT 50LB-AA	1	50 EA	2,500	2,565
5127089	- / 1265612	WHITE RYE FLR 50LB-AA	3	150 EA	7,500	7,695
5106064	- / 1265613	DURUM 2ND CLEAR 50LB-AA	5	250 EA	12,500	12,825
5122117	- / 1265616	RYE CHOPS 50LB-AA	1	50 EA	2,500	2,565
5112059	- / 1265611	KM DURUM XTRA FCY PAT FLR 50LB-FF	4	200 EA	10,000	10,260
Total			17		42,500	43,605

Product	Lot ID	Units
5111598	321466	150
5104883	321217	50
5127089	320572	150
5106064	316481	250
5122117	317218	50
5112059	320347	200

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified: YES

Date/Time: 10/25/24

Seal intact / #s Verified: YES

Receiver Initials: CK

Correct Product verified:

Bulk Only

Driver Initials:

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise:

Collect

X

3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed agent.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature:

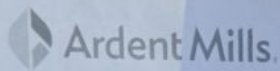
Shipper Signature:

Date:

Carrier Signature:

Printed: 10/22/2024 01:18 PM

Date:

**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202

Lot ID/Order#: SOU1000777642

Purchase PO: 099303

SHIP FROM (ORIGIN):
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033**SHIP TO (CONSIGNEE):**
LANTMANNEN UNIBAKE USA
1927 4TH AVE S
ST PETERSBURG, FL 33712

Ship Date: 10/22/2024

Delivery Date/Time: 10/21/2024 11:01 PM

Stop Number:

Carrier: CPU

Vessel ID: W94933 - CPU

Seals: 13990236

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
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5104883	- / 1265614	CRACKED FN WHEAT 50LB-AA	1	50 EA	2,500	2,565
5127089	- / 1265612	WHITE RYE FLR 50LB-AA	3	150 EA	7,500	7,695
5106064	- / 1265613	DURUM 2ND CLEAR 50LB-AA	5	250 EA	12,500	12,825
5122117	- / 1265616	RYE CHOPS 50LB-AA	1	50 EA	2,500	2,565
5112059	- / 1265611	KM DURUM XTRA FCY PAT FLR 50LB-FF	4	200 EA	10,000	10,260
Total			17		42,500	43,605

Product Lot ID Units

5111598	321466	150
5104883	321217	50
5127089	320572	150
5106064	316481	250
5122117	317218	50
5112059	320347	200

10/25/24

CHRIS HENDERSON

Chris Henderson

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified:

YES

Date/Time:

10/25/24

Correct Product verified:

Seal intact / #s Verified:

YES

Receiver Initials:

CK

Driver Initials:

Bulk Only

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise:

Collect

X

3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed agent.

to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature:

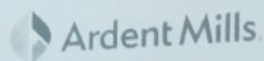
Shipper Signature:

Date:

Carrier Signature:

Printed: 10/22/2024 01:18 PM

Date:



Certificate of Analysis

Ship From:
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033 UNITED STATES

Ship To:
LANTMANNEN UNIBAKE USA - CUST018219
1927 4TH AVE S
ST PETERSBURG, FL 33712

Item	: 5122117 - RYE CHOPS 50LB-AA		
Customer Product Code	:	PO Number	: 099303
Sales Order #	: SOU1000777642	PO Number 2	:
Lot Number	: 317218	Ship Date	: 10/22/2024
Bag (Quantity) / Bulk (Net Wt.)	: 50 EA	Truck/Rail/Container ID	: W94933
Best When Used By Date	: 01/30/2025	Date of Manufacture	: 10/02/2024

Seals: 13990236

INGREDIENTS: WHOLE GRAIN RYE CHOPS.

Characteristic, UOM	Result	Method
Moisture NIR	10.3	Internal NIR Method
Protein NIR @ 12% MB	8.7	Internal NIR Method 12%

Comments:

This product has not been processed to control microbial pathogens. This product is not intended for ready to eat purposes. Ardent Mills' wheat-based products intended for human consumption are produced in accordance with guidelines for mycotoxins in wheat, pursuant to which Deoxynivalenol (DON) or Vomitoxin levels are less than or equal to 1 ppm to meet FDA advisory guidelines or Health Canada levels.

This COA was generated electronically. If you have any questions concerning this document, please contact Ardent Mills at the number listed below

Quality Manager
Shanara Dyson

Email
Shanara.Dyson@Ardentmills.com

Phone #
651-319-9805

Document Number CUST018219-5122117-099303

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Certificate of Analysis

Ship From:**HASTINGS MN**

2005 VERMILLION STREET

HASTINGS, MN 55033 UNITED STATES

Ship To:**LANTMANNEN UNIBAKE USA - CUST018219**

1927 4TH AVE S

ST PETERSBURG, FL 33712

Item	: 5104883 - CRACKED FN WHEAT 50LB-AA		
Customer Product Code	:	PO Number	: 099303
Sales Order #	: SOU1000777642	PO Number 2	:
Lot Number	: 321217	Ship Date	: 10/22/2024
Bag (Quantity) / Bulk (Net Wt.)	: 50 EA	Truck/Rail/Container ID	: W94933
Best When Used By Date	: 04/16/2025	Date of Manufacture	: 10/18/2024
Seals: 13990236			

INGREDIENTS: CRACKED WHOLE WHEAT.

Characteristic, UOM	Result	Method
Moisture NIR	11.1	Internal NIR Method
Ash NIR @ 12% MB	1.64	Internal NIR Method 12%
Protein NIR @ 12% MB	14.5	Internal NIR Method 12%
Falling Number @ 12% MB	408	AACC 56-81B @ 12%
Granulation % Over US 8 Wire	1.7	Internal Method
Granulation % Over US 12 Wire	19.0	Internal Method
Granulation % Over US 20 Wire	65.3	Internal Method
Granulation % in Pan	13.6	Internal Method

Comments:


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Quality Manager
Shanara Dyson**Email**
Shanara.Dyson@Ardentmills.com**Phone #**
651-319-9805

Document Number CUST018219-5104883-099303

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	Bill Of Lading Non - Negotiable	Lot ID/Order#: SOU1000777642
	Ardent Mills, LLC Denver, CO 80202	Purchase PO: 099303
SHIP FROM (ORIGIN): HASTINGS MN 2005 VERMILLION STREET HASTINGS, MN 55033	SHIP TO (CONSIGNEE): LANTMANNEN UNIBAKE USA 1927 4TH AVE S ST PETERSBURG, FL 33712	Ship Date: 10/22/2024 Delivery Date/Time: 10/21/2024 11:01 PM Stop Number:
Carrier: CPU	Vessel ID: W94933 - CPU	

Seals: 13990236

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5111598	- / 1265611	KM NO1 SEMO FLR 50LB-FF	3	150 EA	7,500	7,695
5104883	- / 1265614	CRACKED FN WHEAT 50LB-AA	1	50 EA	2,500	2,565
5127089	- / 1265612	WHITE RYE FLR 50LB-AA	3	150 EA	7,500	7,695
5106064	- / 1265613	DURUM 2ND CLEAR 50LB-AA	5	250 EA	12,500	12,825
5122117	- / 1265616	RYE CHOPS 50LB-AA	1	50 EA	2,500	2,565
5112059	- / 1265611	KM DURUM XTRA FCY PAT FLR 50LB-FF	4	200 EA	10,000	10,260
Total			17		42,500	43,605

Product	Lot ID	Units
5111598	321466	150
5104883	321217	50
5127089	320572	150
5106064	316481	250
5122117	317218	50
5112059	320347	200

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)			
Vessel # verified:	Date/Time:	Correct Product verified:	
Seal intact / #s Verified:	Receiver Initials:	Driver Initials:	
Bulk Only			
Bin has enough room:	In-line Screen in place:	Unload bin:	
Freight charges are Prepaid unless marked otherwise: Collect X 3rd Party			
<small>RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.</small>		<small>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>	
Shipper Signature:		Carrier Signature:	
Date:		Date:	

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Certificate of Analysis

Ship From:**HASTINGS MN**

2005 VERMILLION STREET

HASTINGS, MN 55033 UNITED STATES

Ship To:**LANTMANNEN UNIBAKE USA - CUST018219**

1927 4TH AVE S

ST PETERSBURG, FL 33712

Item	: 5106064 - DURUM 2ND CLEAR 50LB-AA	PO Number	: 099303
Customer Product Code	:	PO Number 2	:
Sales Order #	: SOU1000777642	Ship Date	: 10/22/2024
Lot Number	: 316481	Truck/Rail/Container ID	: W94933
Bag (Quantity) / Bulk (Net Wt.)	: 250 EA	Date of Manufacture	: 09/30/2024
Best When Used By Date	: 03/29/2025		
Seals: 13990236			

INGREDIENTS: DURUM WHEAT FLOUR.

Characteristic, UOM	Result	Method
Moisture NIR	13.8	Internal NIR Method
Ash NIR @ 14% MB	1.61	Internal NIR Method 14%
Protein NIR @ 14% MB	14.2	Internal NIR Method 14%
Falling Number @ 14% MB	379	AACC 56-81B @ 14%

Comments:

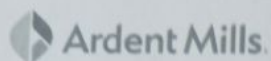
This product has not been processed to control microbial pathogens. This product is not intended for ready to eat purposes. Ardent Mills' wheat-based products intended for human consumption are produced in accordance with guidelines for mycotoxins in wheat, pursuant to which Deoxynivalenol (DON) or Vomitoxin levels are less than or equal to 1 ppm to meet FDA advisory guidelines or Health Canada levels.

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Quality Manager
Shanara Dyson**Email**
Shanara.Dyson@Ardentmills.com**Phone #**
651-319-9805

Document Number CUST018219-5106064-099303

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Ship From:**HASTINGS MN**

2005 VERMILLION STREET

HASTINGS, MN 55033 UNITED STATES

Ship To:**LANTMANNEN UNIBAKE USA - CUST018219**

1927 4TH AVE S

ST PETERSBURG, FL 33712

Item	: 5112059 - KM DURUM XTRA FCY PAT FLR 50LB-FF		
Customer Product Code	:	PO Number	: 099303
Sales Order #	: SOU1000777642	PO Number 2	:
Lot Number	: 320347	Ship Date	: 10/22/2024
Bag (Quantity) / Bulk (Net Wt.)	: 200 EA	Truck/Rail/Container ID	: W94933
Best When Used By Date	: 04/13/2025	Date of Manufacture	: 10/15/2024
Seals: 13990236			

INGREDIENTS: DURUM WHEAT FLOUR, NIACIN, FERROUS SULFATE, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID.

Characteristic, UOM	Result	Method
Moisture NIR	12.3	Internal NIR Method
Ash NIR @ 14% MB	0.77	Internal NIR Method 14%
Protein NIR @ 14% MB	12.9	Internal NIR Method 14%
Falling Number @ 14% MB	458	AACC 56-81B @ 14%

Comments:

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Quality Manager

Shanara Dyson

Email

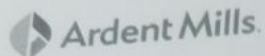
Shanara.Dyson@Ardentmills.com

Phone #

651-319-9805

Document Number CUST018219-5112059-099303

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Certificate of Analysis

Ship From:
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033 UNITED STATES

Ship To:
LANTMANNEN UNIBAKE USA - CUST018219
1927 4TH AVE S
ST PETERSBURG, FL 33712

Item	: 5127089 - WHITE RYE FLR 50LB-AA		
Customer Product Code	:	PO Number	: 099303
Sales Order #	: SOU1000777642	PO Number 2	:
Lot Number	: 320572	Ship Date	: 10/22/2024
Bag (Quantity) / Bulk (Net Wt.)	: 150 EA	Truck/Rail/Container ID	: W94933
Best When Used By Date	: 02/13/2025	Date of Manufacture	: 10/16/2024

Seals: 13990236

INGREDIENTS: RYE FLOUR.

Characteristic, UOM	Result	Method
Moisture NIR	11.3	Internal NIR Method
Ash NIR @ 12% MB	0.61	Internal NIR Method @12%
Protein NIR @ 12% MB	6.3	Internal NIR Method @ 12%
Falling Number @ 12% MB	333	AACC 56-81B @ 12%

Comments:

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Quality Manager
Shanara Dyson

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Shanara.Dyson@Ardentmills.com

Phone #
651-319-9805

Document Number CUST018219-5127089-099303

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Certificate of Analysis

Ship From:**HASTINGS MN**

2005 VERMILLION STREET

HASTINGS, MN 55033 UNITED STATES

Ship To:**LANTMANNEN UNIBAKE USA - CUST018219**

1927 4TH AVE S

ST PETERSBURG, FL 33712

Item	: 5111598 - KM NO1 SEMO FLR 50LB-FF		
Customer Product Code	:	PO Number	: 099303
Sales Order #	: SOU1000777642	PO Number 2	:
Lot Number	: 321466	Ship Date	: 10/22/2024
Bag (Quantity) / Bulk (Net Wt.)	: 150 EA	Truck/Rail/Container ID	: W94933
Best When Used By Date	: 04/17/2025	Date of Manufacture	: 10/19/2024
Seals: 13990236			

INGREDIENTS: SEMOLINA (WHEAT), NIACIN, FERROUS SULFATE, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID.

Characteristic, UOM	Result	Method
Moisture NIR	14.6	Internal NIR Method
Ash NIR @ 14% MB	0.78	Internal NIR Method 14%
Protein NIR @ 14% MB	12.6	Internal NIR Method 14%
Falling Number @ 14% MB	427	AACC 56-81B @ 14%

Comments:

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