



INVOICE

BILL TO:
RELIANT TRANSPORTATION INC
4411 SOUTH 86TH ST SUITE 101
LINCOLN, NE 68526

INVOICE DATE: 12/04/2024
INVOICE #: R67783
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2741 HWY 91 N, Colquitt, GA 39837 - 1528 Cardinal Ave, Fort Dodge, IA 50501			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



RLRN-961180

Reliant Transportation, Inc.
PO Box 67009
Lincoln, NE 68506-7009

*** Load Confirmation ***

Page 1
1320357

Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/02/2024

Contact: KELLY
Phone: 630-485-7370 x100
Fax:

Order Order: 1320357 Trailer: Van (DAT)
Miles: 1175.0
Pick Up #: 3393-7
Check Call N

Commodity: PEANUT HEARTS-TOTES
Weight: 45000.0
Unload #: 4501009569 / CALL AHEAD

PU 1 Name: ROWENA MILLS
Address: 2741 HWY 91 N
COLQUITT GA 39837
Phone: 229-254-5206

Date & Time: 12/02/2024 0800
12/02/2024 1400
Contact: MAIN
Drv Ld/Unld: No Touch

SO 2 Name: C & S PRODUCTS
Address: 1528 CARDINAL AVE
FORT DODGE IA 50501
Phone: 515-955-8513

Date & Time: 12/04/2024 0000
12/04/2024 0000
Contact: LEAH
Drv Ld/Unld: No Touch

Payment Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

ROWENA MILLS - ALLSOAIL: WASHOUT REQUIRED REGARDLESS OF PRIOR LOAD HAULED, unless approved by Reliant. ABSOLUTELY NO CARRYOVER from prior loads hauled is permitted. If you've misplaced, lost or need any paperwork on the load prior to submitting to Reliant, please reach out to your dispatcher.

C & S PRODUCTS - UNLOADING REQUIREMENTS: Call destination with ETA when loaded.

Delivery signature or scale ticket as proof of delivery required to receive payment for this load

Call to schedule delivery or will be refused

Kelly Ivanovic

Agreement Please Sign and Email back to:

Jim Burke

JBurke@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date 12 02 2024 Bill of Lading No. 120224-2

Shipper No. _____

Carrier No. 4501009569ROYAL 3, INC
(Name of Carrier)

TO: Consignee <u>ALL STAR TRAINING CORP.</u>	FROM: Shipper <u>ROWENA MILLS, LLC</u>
Street <u>20 C+S PRODUCTS</u>	Street <u>2741 Hwy 91</u>
Destination <u>FT. DODGE, IA</u>	Origin <u>COLQUITT, GA</u>
Zip Code <u>50501</u>	Zip Code <u>39837</u>
Route:	Vehicle No. <u>TRL# H03237</u>
	SCAC <u>993820</u>
	Emergency Response Phone Number <u>254-5206</u>

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
22		TOTES @ 2000# KOST WILDLIFE PEANUT HEARTS USNA LOT # 91 GA - 17090-23		44,000		
		ALL STAR CONTRACT # 61135 REED CONTRACT # 3393-7 C+S PD # 4501009569				
Incoming Confirmation Date <u>12-4-24</u> Name <u>[Signature]</u>						
Rowena Mills, LLC						

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amt. \$C.O.D. FEE:
PREPAID ☐
COLLECT ☐

TOTAL

CHARGES: \$

Note-Where the rate is dependent 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 _____

Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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, 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.

Mark with "RG" if shipped in Registered Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for justifying hazardous materials on Bills of Lading per 172.204(a)(4)(iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Rowena Mills, LLC
P.O. Box 156
Damascus, GA 39841

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

CARRIER ROYAL 3

PER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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

FEDERAL-STATE INSPECTION
CERTIFICATE

G9100847

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: 11/12/2024 @ 10:00 AM

Sample Analysis Completed: 11/12/2024 @ 10:24 AM

Applicant: ROWENA MILLS, LLC
13555 COLQUITT, GA

Sampled at: ROWENA MILLS, LLC
13555 COLQUITT, GA

Where Analyzed: GEORGIA FEDERAL STATE #3 COLQUITT, GA

Receiver: Not Given

Shipper: Same As Applicant

Applicant States: 44,000 lbs Shelled Runner Type Peanuts in 22 Polypropylene Tote Sacks

Tagged Lot: Lot tagged with Red tags inscribed:
USDA - Georgia Federal-State Inspected
House 91 Lot 17090 Crop 23
Rowena Mills, LLC Colquitt, Georgia Wildlife Feed (Peanuts)

32 Tags Issued
29 Tags Used
3 Tags Destroyed

Sample of Approximately 75,000 Grams Drawn, 1002.0 Grams Analyzed contained the following:

0.0 g 0.00 % Foreign Material Based on 1002.0 grams
4.90 % Moisture

Lab Sample Weights
NO.1 48 Lbs.
NO.2 48 Lbs.
NO.3 48 Lbs.

Grade: SEE REMARKS.

1-AB Sample PLI and Returned to Applicant's Agent. 11/12/2024.

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

Location: 13555		Estimated Fee	
L. David Hunt		48.00	Shell Fees
		20.00	Handling
		23.00	1-AB
		44.00	Hourly
INSPECTOR SIGNATURE: <i>L. David Hunt</i>		DATE ISSUED: 11/12/2024	
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.		135.00	Total Fees



Rowena Mills, LLC

PO Box 156
Damascus, GA 39841

Required Fumigation Documentation

Start Date of Fumigation: 11-23-2024

End Date of Fumigation: 11-26-2024

Start Date of Aeration: 11-26-2024

End Date of Aeration: 11-27-2024

Fumigant Used: 250 PHOSTOXIN TABLETS

Dosage Rate: @ 80 TABLETS PER 1000 ~~ft~~³

Space Fumigated: 48' TRAILER @ 3200 ~~ft~~³

Name of Fumigator: PATRICK GREENE GA#56726

Company Employed by: ROWENA MILLS, LLC

Lot # Fumigated: 91 GA-17090 23

Item Fumigated: ROASTED PEANUT PIECES

UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SCIENCE & TECHNOLOGY PROGRAMS
LABORATORY APPROVAL AND TESTING DIVISION
USDA, AMS, S&T, LATD, National Science Laboratory
6567 Chancey Mill Road (229) 723-4570 Voice
Blakely, GA 39823 (833) 890-2306 Fax

Please refer to this certificate by
number and laboratory location.

AY03573

U.S. Aflatoxin Certificate

Sampling Certificate Identifier:
G9100847

Date Received: 11/12/2024
Date Completed: 11/12/2024
Issuance Date: 11/12/2024

REPORT OF ANALYTICAL TEST RESULTS

The information contained within this report of analytical test results is applicable only to the materials identified within and is, to the best of our ability and knowledge, accurate with regard to the client's specifications. The laboratory shall not be responsible for errors due to the client's failure to provide information critical to the currency of contract specifications and/or standards. The information provided by the customer is displayed under the applicant/address, product identity and lot/sublot sections of this report. 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. USDA laboratory approved to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States.

APPLICANT AND ADDRESS:

Rowena Mills, LLC PO Box 156 Damascus GA 39841

PRODUCT ANALYZED: Type: Shelled Runner Grade: (MEETS for Non-Human Consumption)
PEANUT Country of Origin:

PRODUCT IDENTITY: State: GA House/Mill No.: 91 Lot No.: 17090 Crop Year: 2023 Lot Weight: 44,000 -lbs. Container Description: 22 Poly Tote Sacks

Test Methods :

AOAC 998.03

Laboratory Identifier	Lot Number	Subsample	1A	1B	Average
			ppb	ppb	ppb
AY03573	17090		0	0	0

Wildlife Feed

ISO/IEC 17025 ACCREDITED TESTING CERT. # 1769-01
AOAC, AOCS - acronyms referencing recognized/official standard methods of analysis.
TEST METHOD: water slurry method with thin-layer chromatography (TLC) analysis
designated as the alternative Best Foods (BF) method of analysis
(AOAC 998.03)

SIGNATURE OF APPROVING OFFICIAL

Kelvin Y. Thomas

Kelvin Y. Thomas, Chemist