



INVOICE

BILL TO:
REYNOLDS LOGISTICS
720 CENTURY AVE SW STE 107
HUTCHINSON, MN 55350

INVOICE DATE: 12/13/2024
INVOICE #: R69343
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		3500 E Burdick Expy, Minot, ND 58701 - 6062 Lambert Ave NE, Albertville, MN 55301			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

**REYNOLDS**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics
PO Box 637
Hutchinson, MN 55350
Adam Notsch

Phone: 763-232-3097

Fax: 320-587-0894

Email: adam@reynoldscorp.com

0269680

Page 1

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

Contact: BONNIE
Phone: 630-566-1434
Fax:

Order
Order: 0269680
Miles: 467.0
Temp:
BOL: MI47991

Commodity: FOOD GRADE - DRY
Weight: 44200.0
Trailer: VAN 53'
Reference: PO MI47991-10

PU 1 Name: AGT- Mlnot
Address: 3500 E Burdick Expy
MINOT ND 58701
Phone: 701-839-7530 x332
Reference Number: PU MI47991

Date: 12/12/2024 1400
12/12/2024 1400
Contact: DAVID ANDERSON
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Particle Control Inc.
Address: 6062 Lambert Ave NE
ALBERTVILLE MN 55301
Phone: 763-497-3075
Reference Number: PO PO MI47991-10

Date: 12/13/2024 0900
12/13/2024 0900
Contact: NICOLE
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 1000.00
Total Carrier Pay: 1000.00

Instructions

AGT- Mlnot - MUST BE A CLEAN FOOD GRADE TRAILER

Disclaimer

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorial must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

Agreement*Bonnie Rajkovic*

Please sign and email back to Adam Notsch

ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM



Straight Bill Of Lading - Original - Non Negotiable

Reynolds Logistics Inc (Name of Carrier) BOL #: UPT-059727 Date: 12/12/2024

(SCAC)

FROM Shipper: Warehouse - Minot
Street Address: 3500 E Burdick Expressway
City: Minot
State/Province: ND

ORIGINAL

Load Details - LD00271879

TO Consignee: Particle Control
Street Address: 6062 Lambert Ave NE

Contract: MI0047991
MI number: MI0047991
Customer Load Ref: MI47991-10

City: Albertville
State/Province: MN

Vessel/Voyage: AGTFoods
Freight PPD By: Warehouse - Minot
Origin Point:

Product Details

Commodity: SYLF-060-D Packed: 19.000
Shipped: 19.626 mt Packaging: 2277.3 lb

Lot Number: AGT-M42344

Equipment Information

Equipment: W97032
Service Code: Door to Door

Equipment Type: DRYVAN Tandem53

Routing Information

Seal Numbers
C259616 C259699

Notes

SHIPPER	Warehouse - Minot	CARRIER	Reynolds Logistics Inc
PER	<i>Theresa Guepht</i>	DRIVER NAME	<i>Jorge Rivera</i>
DATE	<i>12-12-24</i>	VEHICLE REGO	
SIGNATURE		SIGNATURE	<i>Jorge Rivera</i>
DATE / TIME		DATE	<i>12-12-24</i>

David M. 12/13/24

From Producer to the Wor



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

Phone: (701) 751-1623
Fax: (701) 751-1626

CLEAN TRUCK AFFIDAVIT

M190-F2-M

I, Jorge Rivera

Royal 3 confirm on behalf of
(the "Carrier") that:

Please mark the type of transport vehicle:

☐ Bulk Truck (direct product contact) ☐ Others (Ex. Van, Container, etc.)

1. This truck / delivery vehicle has been verified to be free of:

A. PROHIBITED PRODUCTS (FOR BULK TRUCKS ONLY):

- 1 All meat meal or other animal by-products and protein;
- 2 Trash, solid urban waste, kitchen waste, plate waste and left overs;
- 3 Mushroom trimmings and mushroom pomace;
- 4 Feces and urine;
- 5 Used frying fats; Drainage fats; all other fat products and oils
- 6 Wood or sawdust treated with wood preservative (biocides), wood construction tailings, demo material, etc.
- 7 Skins treated with tanning extracts;
- 8 Sludge from the treatment of urban, domestic and industrial waste water;
- 9 Packaging materials and components originating from foodstuff industry;
- 10 Plastics, asbestos, fly ash, styrene pellets
- 11 Mineral clay used for detoxification;
- 12 Radioactive material;
- 13 Metal, metal flakes and turnings, scrap metal, or wire;
- 14 Coal, lava rock, asphalt and asphalt rubble;
- 15 Glass, crushed glass;
- 16 Compost & Fertilizers: Chemical, Organic fertilizer and fertilizer from animal components (e.g. Manure)
- 17 Chemicals, Chlorinated materials
- 18 Feed additives (vitamins, amino acids, fatty acids, and mineral)
- 19 Electronic Parts
- 20 Pesticide Treated Seed (seed intended for planting that has been treated with pesticide)
- 21 Petroleum products
- 22 Unprocessed (non-feed grade/ready) animal waste
- 23 Toxic substances
- 24 Medical waste (of any kind)
- 25 Medicated feed and/or feed concentrates

B. PRODUCTS THAT REQUIRE WASH TICKET (FOR BULK TRUCKS ONLY):

- 1 Untreated Seeds, road salt, corn, wheat or soy ingredients

2. **For Bulk Trucks Only:** We confirm that the delivery vehicle have been washed thoroughly, dried and/or disinfected without the use of chlorine. If any of the (3) products listed above 1.B.1 have been hauled in the previous three (3) loads, it will require to produce a truck wash ticket upon request. **Products 1.A.1 to 1.A.25 are prohibited, regardless of a wash ticket.**

From Producer to the World



625 42nd St. NE
Minot, ND USA 58703-9434

Phone: (701) 839-7530
Fax: (701) 839-7532

www.agtfoods.com

YELLOW LENTIL FLOUR 60 - DEFLAVORED - BARILLA P2 BLEND
(SYLF-060-D)

CERTIFICATE OF ANALYSIS

Date (MM-DD-YYYY): 12-11-2024
Lot#: AGT-M42344
Country of Origin: United States

Production Date (MM-DD-YYYY): 12-01-2024
Best Before Date (MM-DD-YYYY): 12-01-2026
Specification: Q360-A-1.1.1.3.1.2.1.0.3.10

Parameter	Specification	Result	Methodology
Macronutrient Characteristics			
Moisture	2.00 - 8.00 %	4.9 %	NFTA 2.2.2.5
Protein	24.80 - 30.00 % d.m.	28.6 % d.m.	AOAC 990.03
Fat	1.00 - 3.00 % d.m.	3.0 % d.m.	AOAC 2003.06
Ash	2.00 - 4.00 % d.m.	3.1 % d.m.	AOAC 942.05
Physical Characteristics			
Particle Size Over 25 Mesh (700 µm)	≤ 0.0 %	0.00 %	Hosokawa Particle Size Analyzer
Particle Size Over 35 Mesh (500 µm)	≤ 1.0 %	0.00 %	Hosokawa Particle Size Analyzer
Particle Size Through 70 mesh (212 µm)	≥ 90.0 %	99.3 %	Hosokawa Particle Size Analyzer
Yellowness Index *b**	20.00 - 23.00	22.89	Minolta 410 Colorimeter

*L 89.78 *a -2.08 *b 22.89

Prepared by:

Breien Nielsen
Quality Assurance (Breien Nielsen)

12-11-2024
Date (MM-DD-YYYY)

Reviewed and Approved by:

Raven Werle
Quality Assurance (Raven Werle)

12-11-2024
Date (MM-DD-YYYY)



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

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From Producer to the Worker

CLEAN TRUCK AFFIDAVIT

M190-F2-M

3. **For Bulk Trucks Only:** Any other products hauled by the carrier not on the above list should be swept clean, washed, dried and disinfected without the use of chlorine, before loading product from the facility.
4. A wash ticket or other documentation should outline when, where, how, and by who the trailer was cleaned, include the previous material shipped and must accompany the load unless the current and previous materials are the same.
5. The delivery/transport vehicle must be clean and dry, structurally intact, free of insects and off odors, free from glass, metal, metal shavings and allergens and in a condition suitable to maintain the integrity of the material.
6. The delivery/transport vehicle will be subjected to inspection following AGT Foods and customers' standards for transport vehicles, applicable statutory and regulatory laws, and if found unacceptable, the transport/delivery vehicle will be subject to rejection.
7. The Carrier shall hold harmless and indemnify AGT Foods from and against all fines, penalties, levies, losses, damage, costs, and liabilities incurred by person in charge of the truck and trailers arising directly or indirectly from a violation of section 1.A (prohibited products), and/or arising from unacceptable delivery/transport vehicle condition.

This delivery vehicle, with license number: 454500Z, ME was
Please mark all that apply: ☐ Swept ☐ Air Blown ☐ Flushed ☐ Washed
prior to loading of conventional product.

Last Product Hauled: Electrical
Shipper: AGT Foods
Destination: Albertville, MN
Trucking/Shipping Firm: Royal 3
Date Loaded: December 12, 2024
Date Delivered:
Crop/Product: SYLF-060-D

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the grown/processed product intact.

Date: 12/12/2024
Signed: Jorge Rivera
Title: Truck Driver
(Example: Owner, Truck Driver)

This form must accompany Bill of Lading to:

Particle Control
6062 Lambert Ave NE
Albertville, MN 55301

1611 E. Century Avenue, Suite 102 • Bismarck ND 58503
Phone: (701) 751-1623 • Fax: (701) 751-1626 • email: trade@agtfoods.com • www.agtfoods.com