



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 01/07/2025
INVOICE #: B71869
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		320 21st St, Camanche, IA 52730 - 750 N Lallendorf Rd, Oregon, OH 43616			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Blake Baker (BBAKER) • P: (470) 237-3383 • E: BBAKER@CARDLOG.COM

Route

Pickup	ADM CORN PROCESSING	Brz
Jan 6, 2025	320 21st St Camanche, IA 52730	DOT 3119062
13:00 Apt	Food Product (22 Pallets)	SCAC: RIKN
		Dynamics GP ID: 791823
Delivery	FRESENIUS MEDICAL CARE	Brz
Jan 7, 2025	750 N Lallendorf Rd Oregon, OH	DOT 3119062
06:00 - 19:00 Apt	43616	SCAC: RIKN
	Food Product (22 Pallets)	Dynamics GP ID: 791823

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. Accessorial Charges are pending until approved by the customer, and are not paid until customer's approval.

Items Food Product
ADM CORN PROCESSING (Camanche, IA) > FRESENIUS MEDICAL CARE (Oregon, OH)
22 Pallets • 44,176 lb

Equipment Van - dry

Carrier Brz
P: (708) 303-5150

RIKN 791823
SCAC Dynamics GP ID

Rate	Freight - flat	\$2,100.00
	1.0 x \$2,100.00	
	Total	\$2,100.00

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.
- 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 the Shipment

Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Steve Tatum

CARRIER Signature

01/06/2025

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 715275

ED SHIP DATE

ADM. ORDER NUMBER 715275

FRT
PPD

B/L
STR

CUSTOMER ORDER NO.
4511496868-20

CAR INITIAL & NO.
H-03263

DATE SHIPPED
1/6/2025

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, 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 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.)
590125 FRESENIUS MEDICAL CARE
NORTH AMERICAN
750 N LALLENDORF RD
OREGON OH 43616-1337

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 CD4T20544AG	REGULAR	2000 LB TO	22	44,000
		MFG DATE: 12/20/24		22	44,000

LOAD 01/03/25 : ARRIVE 01/05/25
DEX COA-1 MUST GO WITH TRUCK & FAX 419/666-6410
MUST BE 95% CLARITY — ONE LOT ONLY —
PRODUCT #55-1035-SPEC#RM014 REV D
ATTN LOADERS, PLEASE DO NOT USE CARDBOARD
CARRIER TO CALL 563/259-9338 @ECONOMY WHS TO
SET UP LOADING APPT*****
**CUST.PHONE 419/698-7301 EXT 137 JON RYMERS
EFFECTIVE 2/9/2009 PRESHIP TO GO WITH DRIVER
CSR NAME ALICIA HOADLEY
WAS 1-5

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

SAMPLE

Seal# 950686

Appt Time 1:00 PM Time In/Out: 11:40 AM

WF1057
1/9/2014
v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

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

DATE 1/6/2025



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

ARCHER DANIELS MIDLAND COMPANY

1295489502X9971527520250106015810
INCOA01: 10X99129548590125015810

CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A
SHIP TO: 590125 FRESenius MEDICAL CARE
NORTH AMERICAN
OREGON OH

(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 #: CD4T20544

LOAD/MFG DATE: 12-20-2024

ADM ORDER #: 715275

LOT CODE: CD4T20544-241220-715275

SHIP DATE: 01-06-2025

CORDNO: 4511496868-20

CONTAINER CODE: 20 2000#TOT

DATE OF EXPIRY: 12-21-2026

WEIGHT/QUANTITY: 22

PRODUCT ANALYSIS:

TEXT	RESULT	UNIT	LIMIT	REFERENCES
ASSAY	99.62	%	99.5% MIN	CRA SACCH.01
WATER	8.80	%	9.0% MAX	CRA MOIST.04
ON USS 16 MESH	0.0	%	1.0% MAX	ROTEX
THROUGH USS 200 MESH	39.0	%		
ENDOTOXIN	NEG		20 µS/CM AT 25°	USP
CONDUCTIVITY	2			

PRODUCT GUARANTEES:

THIS PRODUCT CONFORMS TO FCC, USP, NF FOR EXCIPIENT/FOOD USE

SPECIFIC ROTATION +52.6 TO +53.2

COLOR AND CLARITY OF SOLUTION PASSES TEST

ACIDITY PASSES TEST

RESIDUE ON IGNITION 0.1% MAX

DEXTRIN PASSES TEST

SOLUBLE STARCH, SULFITES PASSES TEST

RESIDUAL SOLVENTS PASSES TEST

IDENTIFICATION PASSES TEST

SULFATE 10 PPM MAX

INORGANIC IMPURITIES PASSES TESTS

- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE

RELATED SUBSTANCES PASSES TESTS

- MALTOSIDE & ISOMALTOSIDE, MALTOTRIOSE, FRUCTOSE,

- UNSPECIFIED AND TOTAL IMPURITIES

PRODUCT#55-1035 SPEC#RM-014 REV.E

CERTIFIED BY: LAURA KOEPEL, QC MANAGER

RUN DATE: 01/06/2025 RUN TIME: 12:20:47

FCC/USP

USP

CRA ACIDI.01

CRA ASHX.01

USP

FCC/USP

USP

USP PART A,B,C

USP

FCC

USP

FORM COA001 (10/13/04)

<https://www.e-adm.com/Customer/COA.aspx?COPC=9502&ORDNO=715275&CARNO=...> 1/6/2025