



INVOICE

BILL TO:
VALLEY COMPANIES
721 1ST STREET
HUDSON, WI 54016

INVOICE DATE: 01/20/2025
INVOICE #: R73474
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1864 311th Ave, Dawson, MN 56232 - 601 Modena St, Gastonia, NC 28054, USA			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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

TRUCKLOAD RATE CONFIRMATION

Xtend TMS (D.B.A. Valley Companies) - MC 439526
P.O. Box 1020
Hudson, WI 54016
Casey Hall, P: (651) 894-7643, E: chall@vc1935.com



Carrier Name: ROYAL3 INC
Phone: (630) 485-7370 ext. 108
Fax: (630) 485-6980
Contact: JERRY
Ready Date: 1/17/2025
Date Needed: 1/20/2025
Service Level: Normal

Load #: 121685772

Customer PO: Blueridge-011725-1
Shipper Ref:

Shipper Information:

Name: Puris- Dawson
Address: 1864 311th Ave

DAWSON, MN 56232

Contact: Ely Cerritos
Phone: (320) 769-2994
Ready 1:00 PM -
Time: 1:00 PM

Instructions: Appt @1300
Consignee Information:

Name: Charlotte Western Railroad
Address: 601 Modena Street

GASTONIA, NC 28054

Contact: Colton Bloomfield
Phone: (740) 262-9429
Close
Time: 9:00 AM -9:00 AM

Instructions: Appt @0900 //Seal needed on trailer

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	21		Pea Starch (pcf 1 but less than 2)	43,000

PICKUP INSTRUCTIONS:
Appt @1300

DELIVERY INSTRUCTIONS:
Appt @0900 //Seal needed on trailer

Rate: USD \$3,550.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$3,550.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

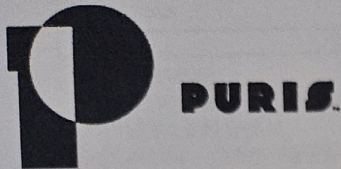
The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VCLS, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges please email carrier invoice, signed proof of delivery and signed rate confirmation to: ap@xtendtms.com.** Payment will be made 30 days after all required paperwork is received at VCLS, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VCLS Before picking up and request a WRITTEN AUTHORIZATION. VCLS will not pay any extra charges without AUTHORIZATION.

Phone: (651) 894-7643 | Fax: (651) 739-1428

Carrier Signature: Jason Corkovic
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call 651-894-7632 immediately with any questions, concerns, or problems!
Send email invoicing to: ap@xtendtms.com
Send invoicing to Xtend TMS | PO BOX 1020 | Hudson WI 54016 (processing invoice will not start until received via US mail)
CARRIER must submit all freight bills within 180 days of delivery or waive its right to payment for those services.



Outgoing Truck Inspection Finished Product Shipment

INFORMATION MANAGEMENT SYSTEM

PURIS™ Foods – Dawson

08.03.02 Rev 03

Date of Shipment: (mm/dd/yy)

01/17/25

Shipped by: (Print
Name)

Jamie Stone

Time In:

Time Out:

Load/PO Blue Ridge

(circle am or pm)

1:10

am / pm

(circle am or pm)

1:40

am / pm

Number: 01725-1

Trucking

Drivers Name:

LTL - Less Than

Yes / No

Company: Royal 3

(if applicable)

Freddie Gilbreath

Load (circle one)

OUTGOING TRUCK DOCUMENTATION: All outgoing finished good shipments will require the following documentation. Inform supervisor prior to loading if any of the following are missing.

1 ☒ BOL (Bill of Lading)

5

☒ Finished Goods are free of foreign material and Loose Product2 ☒ Packlist

Total Pallets:

21

3 ☒ COA (Certificate of Analysis)

Lot Number(s):

250105 DW4-1

250107 DW4-1

240103 DW4-1

4 ☐ Custom Documents (if applicable)

Total Weight:

42962

INCOMING/OUTGOING TRUCK INSPECTION: All outgoing finished good shipments will be reviewed for the following items.

1 ☒ Delivery vehical (trailer) is clean and in good repair2 ☒ Delivery vehical (trailer) is free from odors or other conditions that may impact negatively on the product3 ☒ Delivery vehical (trailer) is free from evidence of pest activity, damage or other conditions unacceptable condition(s)4 ☒ Delivery vehical (trailer) is secured from tampering using seals (if applicable)

Seal Number(s):

5953609

OUTGOING MATERIALS: Record the product to ship, bags or tote numbers and lot numbers.

Product Description	Bag/Tote Number	Lot Number
OPS 85	75-83	250105 DW4-1
OPS 85	1-9, 11-12	250107 DW4-1
OPS 85	69	240103 DW4-1

By signing below, I agree that this shipment picked up at PURIS was in acceptable condition, containing no damaged product. PURIS inspects all outgoing shipments and is not responsible for damaged shipments after it leaves our facility.

Driver Signature

(Sign Name)

Ray Albright

Shipped by: (Sign Name)

Jamie Stone

Comments

H03257

CER OFFICE
ADAM HAMRICK

JAN 20 2025

Received by Albright

BILL OF LADING

Page: _____

SHIP FROM

Dawson
64 311th Ave
DAWSON, MN 56232
Ely Cerritos - (320) 769-2994

Bill of Lading Number: 121685772
Purchase Order Number: Blueridge-011725-1
Load Release Number: ETA is 1300. Trailer H03257

SHIP TO

Charlotte Western Railroad
601 Modena Street
GASTONIA, NC 28054
Colton Bloomfield - (740) 262-9429

Carrier Name: ROYAL3 INC
Quote ID Number:
Pro number: 121685772

THIRD PARTY FREIGHT CHARGES BILL TO

Name: XTEND TMS
Address: P.O. Box 1020
City/State/Zip: HUDSON, WI, 54016
Service Level: Normal

Freight charge terms: (freight charges are prepaid unless marked otherwise)

3rd Party

☐ Master Bill of Lading: with attached underlying Bill of Lading (check box)

ORIGIN INSTRUCTIONS: Appt @1300
ORIGIN APPOINTMENT: 1:00 PM - 1:00 PM
DESTINATION INSTRUCTIONS: Appt @0900 //Seal needed on trailer
DESTINATION APPOINTMENT: 9:00 AM - 9:00 AM
SERVICE LEVEL: Normal
NOTES: Pls call or email for delivery appointment

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Blueridge-011725-1	21	43,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
21	Pallet	21	PCS	43,000 lbs		Pea Starch (pcf 1 but less than 2) 0x0x0in	73260-2	No Class
21		21		43,000 lbs				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Samie Stone
01/17/25

Trailer loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Ray Helmer
01/17/25

CERTIFICATE OF ANALYSIS



PURIS

PURIS

1864 311th Ave
Dawson, MN 56232
P: 320-769-2994

Item# :	OPS85
Product	Organic PURIS™ Pea Starch
Lot# :	250105DW4-1
Country of Origin :	USA
Manufacturing date :	1/5/2025
Expiration date :	1/5/2027

Test Parameters	Result	Specifications	Methodology
Moisture	10.45%	16 % Maximum	AOAC 927.05
Protein	0.57%	1.0 % Max (as-is)	AOAC 992.23
Ash	0.09%	Report Only	AOAC 942.05

All Microbiological analysis performed by Minnesota Valley Testing Laboratories, New Ulm, MN.
All Chemistry analysis are performed by PURIS, Dawson, MN

Not processed to control microbial hazards.

Quality Assurance

1/14/2025

Date

PACKING LIST



Reference Number: WS107774

Printed Date & Time: 1/17/2025 7:10:26 PM



Source Number: TO12657

Bill To:

Ship To:

Location DAWSON

Ship Via:

Ship Method:

Shipment Date: 01/17/25

Due Date: 01/17/25

Assigned User:

Customer PO: CHARLOTTE

PO No: BLUERIDGE-011725-1

Order Date:

Salesperson:

Bin Code: SHIPPING

Item No.	Description	Whse. Qty	Whse. UOM	Qty.	UOM
ITM000010	Organic Pea Starch	42017	LB	42017	LB

Packed By: [Signature]

Checked By: [Signature]

Reviewed By: [Signature]

Total Whse. Qty: 42,017.00

Total Weight: -

Date: 01/17/25

CERTIFICATE OF ANALYSIS



PURIS

PURIS

1864 311th Ave
Dawson, MN 56232
P: 320-769-2994

Item# :	OPS85
Product	Organic PURIS™ Pea Starch
Lot# :	250107DW4-1
Country of Origin :	USA
Manufacturing date :	1/7/2025
Expiration date :	1/7/2027

Test Parameters	Result	Specifications	Methodology
Moisture	9.40%	16 % Maximum	AOAC 927.05
Protein	0.58%	1.0 % Max (as-is)	AOAC 992.23
Ash	0.10%	Report Only	AOAC 942.05

All Microbiological analysis performed by Minnesota Valley Testing Laboratories, New Ulm, MN.
All Chemistry analysis are performed by PURIS, Dawson, MN

Not processed to control microbial hazards.

Quality Assurance

1/14/2025

Date