



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 03/03/2025**INVOICE #:** R79315**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		5539 136TH AVE SE, ENDERLIN, ND 58027 - 151 STRUTHERS ST, WARREN, PA 16365			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14515006 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ROBERT ROLFE JR

B/L# 921931

PO# 433973

14515006

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****R DISPATCH NAME** Mateo**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 42431lbs**TRAILER #** W94922**REF #****DRIVER NAME** Humberto**DRIVER PHONE** 321-442-1940**CHARGES**

\$3,000.00 FLAT RATE

\$3,000.00 TOTAL**PICKUP 02/28/2025 07:00 - 15:30**

ADM EDIBLE BEAN SPECIALTIES, INC

5539 136TH AVE SE

ENDERLIN, ND 58027

CONTACT**PHONE****EMAIL****PICKUP #****SHIP # 1295974****SHIPMENT DESCRIPTION**

1050 PIECES COOKED NAVY BEAN POWDER

DELIVER 03/03/2025 08:00 - 08:00

TARGETED PET TREATS LLC

151 STRUTHERS ST

WARREN, PA 16365

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****Please continue to next page**

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General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email dispatch@ardentx.com and afterhoursops@ardentx.com. Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. *Failure to accept and maintain required tracking will result in detention denial*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to det@ardentx.com, the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carrier's rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

REEFER LOADS At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

Please continue to next page

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14515006

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature Mateo Utvic Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



ARCHER DANIELS MIDLAND
EDIBLE BEAN DIVISION
5539 13TH AVENUE SE
ENDERLIN, ND 58027
www.adm.com (701) 437-3000

CERTIFICATE OF ANALYSIS

ADM ITEM # 492001-40 COOKED NAVY BEAN POWDER 40 LB BAG

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIPMENT INFORMATION

Sold To: Archer-Daniels-Midland Company
2288 4666 Faries Parkway
Decatur, IL, 62526-5630 US

Ship To: TARGETED PET TREATS LLC
378344 151 STRUTHERS STREET
WARREN, PA, 163651956 US

SO No.: 17465386
PO No.: 433973
Ship From: ENDERLIN, ND, 58027-9771 US
Origin: ENDERLIN, ND, US
Seals:

Date Of Manufacture: 01/30/2025
Best By Date: 08/01/2026

Lot NO.: E2502602A1

Vehicle ID:

PRODUCT ANALYSIS

TEST	UOM	LIMIT	RESULT	REFERENCE
MOISTURE	%	0 - 9.5	3.9	GIPSA - USDA
STANDARD PLATE COUNT	CFU	0 - 40000	60	FDA BAM
COLIFORMS		0 - 100	10	FDA BAM
E. COLI		NEG - 3	NEG	FDA BAM
SALMONELLA		NEGATIVE - NEGATIVE	NEGATIVE	FDA BAM
YEAST AND MOLD	CFU	0 - 0	0	FDA BAM
ON SIEVE # 80	%	0 - 5	3	GIPSA - USDA
GLUTEN		0 - 5	0	
Metal Detection		P - P	P	

PRODUCT GUARANTEES

COMMENTS

Certified By: Kristi Anderson
QUALITY CONTROL MANAGER

Date Generated: 02/20/2025



BILL OF LADING

Co2067 St Enderlin 5525 136th Ave SE
5539 136TH AVE SE
ENDERLIN ND 58027-9771
United States of America
1(701) 4373117
ADM.COM

Bill of Lading No : 407900
Delivery Date : 02/28/2025
SCAC Code:

ADM Order No: 921931
(Carrier Ref. No.)
Customer PO : 433973
Loading Date: 02/28/2025
Freight Terms : PPD

Sold To : Archer-Daniels-Midland
Company
4666 Faries Parkway
Decatur IL 62526-5630
United States of America

Ship To /
Consignee: TARGETED PET TREATS LLC
151 STRUTHERS STREET
WARREN PA 163651956
United States of America

Ship From /
Loading At : Co2067 St Enderlin 5525
136th Ave SE
5539 136TH AVE SE
ENDERLIN ND 58027-9771
United States of America

Truck Number :
Sales Order Number: 17465386SK
(Customer Ref. No)

Trailer/Container: W 94922

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : 025649

Pallets : 21

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
492001-40	COOKED NAVY BEAN POWDER 40 LB BAG		E2502602A1	400.0000 EA	16000.0000 LB	16164.0000 LB	
492001-40	COOKED NAVY BEAN POWDER 40 LB BAG		E2502602A1	400.0000 EA	16000.0000 LB	16164.0000 LB	
492001-40	COOKED NAVY BEAN POWDER 40 LB BAG		E2502602A1	250.0000 EA	10000.0000 LB	10102.5000 LB	
Total				1050.0000	42000.0000 LB	42430.5000 LB	

TOTAL WEIGHT OF LOADED TRUCK
LESS TRUCK, FUEL, CONTAINER
PLUS TARE WEIGHT OF CONTAINER

TOTAL WEIGHT

Comments

Terms and Conditions

Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor) ADM Edible Bean Specialties

By [Signature]
2/27/25

Carrier: [Signature]
By 02-28-25

[Signature]
3-3-25

PICK SHEET



Order # 17485386
 Ship Date Feb 28, 2025
 Arrival Date Feb 28, 2025

Customer: 2288

Branch Plant 20670011

Pick List # 148817

Ship To Address: TARGETED PET TREATS LLC
 151 STRUTHERS STREET
 WARREN PA 163651956
 United States of America

Customer PO: 433973

Print Date Feb 20, 2025

LINE	ITEM NUMBER	ITEM DESCRIPTION	WAREHOUSE LOCATION	LOT	ASSIGNED QUANTITY	COMMENT
1	492001-40	COOKED NAVY BEAN POWDER 40 LB BAG	D.27.C	E2502602A1	400.0000	
2	492001-40	COOKED NAVY BEAN POWDER 40 LB BAG	D.27.B	E2502602A1	400.0000	
3	492001-40	COOKED NAVY BEAN POWDER 40 LB BAG	D.27.A	E2502602A1	250.0000	
4	FREIGHT	FREIGHT			1.0000	

TOTAL QUANTITY LOADED: 1051.00

ORDER COMMENTS

BOL/COA
 COA TO
 TPTCOA@TARGETEDPETTREATS.COM
 KATLYN.LOGAN@ADM.COM
 AN_QUINCY.COA@ADM.COM
 DELIVER BEFORE 4PM - WAREHOUSE CLOSSES AT 5PM
 TARGETED PO #08191
 THANK YOU

This Trailer is: (Initial One) Dry Van: ✓ Refrigerated: _____ Trailer is in good Condition: ✓

Trailer Rejected Due to: (Circle Reason) HOLES IN SIDE WALLS - ROOF - FLOOR / ODOR / TRASH / DIRT / DUST / PEST INFESTATION

Trailer Chocked or Locked in? (Initial) ✓

Other: _____

REPLACED BY TRAILER NUMBER: _____ LOADER INITIALS: _____ SUPERVISOR INITIALS: _____