



INVOICE

BILL TO:
TRAFFIC MANAGEMENT INC
1041 GRAND AVE #522
ST PAUL, MN 55105

INVOICE DATE: 03/07/2025
INVOICE #: R80072
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		4001 32nd St N, Fargo, ND 58102, USA - 3200 Howard Bush Dr, Neosho, MO 64850, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



TRAFFIC MANAGEMENT BRANCH 2
1041 GRAND AVE #522
ST PAUL, MN 55105
763-231-9380

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/04/2025, between **MIKE BARNARD** of **TRAFFIC MANAGEMENT BRANCH 2**, hereafter referred to as **BROKER**, and **BILL** of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-25010727-0**, moving on **03/06/2025**, from **FARGO, ND** to **NEOSHO, MO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,900.0000	\$ 1,900.00

		TOTAL:	\$ 1,900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!

COMMENTS

RATE INCLUDES FUEL SURCHARGE

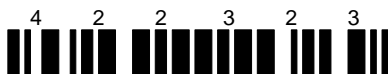
Weight: 44400

Common Carrier:MC# MC944686
ZIGI FREIGHT INC

BROKER:MC# 361980
TRAFFIC MANAGEMENT BRANCH 2

BY: _____
TITLE: _____
DATE: _____
630-485-7370 FAX#:
E-MAIL: bill@royal3inc.com
TRK#: _____ TRL#: _____
DRIVER 1:
DRIVER CELL:
DRIVER CELL:

BY: **MIKE BARNARD**
TITLE: **DISPATCH/OPERATIONS**
DATE: **03/04/2025**
Phone: **763-231-9380**
E-MAIL: **mike@trafficmgmt.com**
INVOICE EMAIL accounting@trafficmgmt.com





TRAFFIC MANAGEMENT BRANCH 2

1041 GRAND AVE #522

ST PAUL, MN 55105

763-231-9380

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA# MC944686 FAX# E-MAIL: bill@royal3inc.com
Time/Date Stamp 14:40 03/04/2025 PH# 630-485-7370

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [2-25010727-0]

ALERT STRAPS OR LOCKS REQUIRED

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

PICKUP [1] REILE'S WAREHOUSE

4001 32ND ST N

DOOR #DD19

FARGO, ND 58102

701-232-5109 Ext: 4 Contact MINDY

Contact REQ 24 HR NOTICE

Date [03/06/2025 -] Commodity [PEA STARCH]

Time [1:00 PM -] P.O.# [1173023]

APPOINTMENT REQUIRED [] VALUE [UNDECLARED] Weight: 44400

Pallet Exchange [] Quantity [0] Driver Load []

Length/Width/Height: [53' 0"] x [0' 0"] x [0' 0"]

Delivery [2] NUTRABLEND CORP

3200 EAST 2ND ST

NEOSHO, MO 64850

417-451-6111 Contact

Contact

Date [03/07/2025 -] Comdy [] Miles: 768

Time [7:00 AM - 4:00 PM] P.O.# [NB030325-1]

APPOINTMENT REQUIRED [Y] Appointment #:

Pallet Exchange [N] Quantity [00] Unload []

TRAFFIC MANAGEMENT BRANCH 2

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

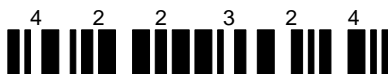
1041 Grand Ave #522

St Paul, MN 55105

Contact: MIKE BARNARD

Telephone: 763-231-9380

COMMENTS



Date: 03/06/2025

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 62191	DK29
Name:	Reiles RE3U	Load #:	
Address:	4001 32nd Street North	Order #:	
City/State/Zip:	FARGO, ND 58102	CARRIER NAME:	TRAFFIC MANAGEMENT
SID#:	RE3U	Trailer number:	W94932
	FOB: <input type="checkbox"/>	Seal number(s):	181982 <i>(Intact CO)</i>
SHIP TO		SCAC:	TRAFFIC
Name:	NUTRABLEND	Pro Number:	
Address:	3200 EAST 2ND ST	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:	NEOSHO, MO 64850	<input type="checkbox"/> (Master Bill of Lading: with attached underlying Bills of Lading)	
CID#:	153		
SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING			
Name:	ADM Specialty Commodities LLC		
Address:	13959 W Preserve Blvd		
City/State/Zip:	BURNSVILLE, MN 55337		

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1173023	24	24000.00	Y N	PO: NB030325-1
<i>Rec'd at HMB Cody Dickson Trl ok 24 Pkt 3/7/25</i>			Y N	SID:
			Y N	DROP:
			Y N	
			Y N	
GRAND TOTAL	24	24000.00		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M.
QTY	TYPE	QTY	TYPE		(X)
24	PL	24.00	CS	24000.00	
		24	PL	960.00	
24.00		48.00		24960.00	
GRAND TOTAL					

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 the 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, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature] 3/11/25

Carrier Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ 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 D.O.T. emergency response guidebook or equivalent documentation for the vehicle.

[Signature]



Warehouse Release 1173023

CLEAN TRUCK AFFIDAVIT

Email Bill of Lading and completed Clean Truck Affidavit to sci.scans@adm.com, sci.accounting@adm.com & SC.Warehousing@adm.com. Subject line should read BOL DO#1234, where 1234 is our unique order number.

Product Condition:

- ☐ Pallets used are in good condition
- ☐ Slip Sheets are on pallet
- ☐ No broken/torn bags/boxes
- ☐ No Bird Droppings
- ☐ No mouse/rat excreta
- ☐ No insects
- ☐ Pallets/Product free of other foreign material
- ☐ HOLD Tags/Tape/Signage on Product/Pallets
If yes, contact sci.coa@adm.com prior to loading product
to verify if the hold markings should be removed

- ☐ Trailer Condition acceptable (tight floor, smooth sides, no holes, door have tight seal)

Comments: _____

- ☐ Trailer Not Acceptable

Comments: _____

- ☐ Trailer Cleanliness Acceptable (clean floors, walls, & roof, No Odors, No signs of insects/rodents)

Comments: _____

- ☐ Trailer Cleanliness Not Acceptable

Comments: _____

- ☐ Trailer : Swept / Blown / Rinsed / Cleaned / Other

- ☐ Picture of outgoing product (where applicable)

- ☐ FTL LOAD

- ☐ Seal Applied

Seal #: _____

Trailer sealed by: _____

- ☐ LTL LOAD

- ☐ Padlock

Product & Trailer Inspected by: _____

Specialty Commodities, LLC

Fargo, Los Angeles, New Jersey, Burnsville
Phone: (800)2645744 / (701)2828222 Fax: (701)2827574
www.specialtycommodities.com

1173023 Packing List

Ship From:

Reiles RE3U
4001 32nd Street North
FARGO, ND 58102

Ship To:

NUTRABLEND CORPORATION
3200 EAST 2ND ST
NEOSHO, MO 64850

Order #: 1173023

Ord Ref 1: NB030325-1

Ord Ref 2:

Ord Ref 3:

Ord Ref 4: 62191

Order Status: Shipped 03/06/25

Warehouse Acct: ADM Specialty Commodities LLC 153

Carrier: TRAFFIC MANAGEMENT TRAFFIC

Trailer/Container: W94932 **Door** DD30

Seal Number: 181982

Order Quantities

24 Units 24,000 Pounds

ORDER 1173023 SUMMARY

Ord Line	Item	Item Description	Lot	Ord Qty	Ful Qty	Ship Wt
LN 1	PEAS-025	PEA FIBER SPF	3-051-25		24	24,000.00
	LN 1 Total				24	24,000.00
Order 1173023 Total					24	24,000.00



Warehouse Release 1173023

For REILES TRANSFER & DELIVERY INC 4001 32ND STREET N FARGO, ND 58102 UNITED STATES						
Sold To BILL BARR & CO INC 8800 GRANT AVE OVERLAND PARK, KS 66212 UNITED STATES			Ship To NUTRABLEND CORPORATION 3200 EAST 2ND STREET NEOSHO, MO 64850 UNITED STATES			
P.O.# NB030325-1	D.O.# 1173023	Est. Ship Date 03/05/2025	Requested Delivery 03/07/2025	Freight Terms Pre-Paid Destination	Ship Via	Issued By Mitch Steen mitchell.steen@adm.com
Notes						

Item	Hold Status	Quantity	Package	Net Weight(Lbs)
PEA FIBER SPF [PEAS-025]	P3 Shippable	24.00	1800 LBS	43,200
Line#: 10				
SKU #: 0001905258				
Lot #: 3-051-25 1172228				
Mfg Lot: 3-051-25				

Total Cases	24.00
Total Pounds	43,200.00