



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81581**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1730 E. Moore St SE, Southport, NC 28461 - 2050 S 35th Ave, Phoenix, AZ 85009			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

SUNTECK TRANSPORT CO., LLC

3/14/2025 11:34AM

CARRIER RATE CONFIRMATION

Page 1 / 3

LOAD NUMBER 14552425 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALFRED SCHLUETER

B/L# 053321

PO# N6P5500018574 // SCH LINE# 50860

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME asta

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42097lbs

TRAILER # 03240

REF #

DRIVER NAME anado

DRIVER PHONE 702-504-5782

CHARGES

\$3,500.00 FLAT RATE

\$3,500.00 TOTAL

PICKUP 03/14/2025 07:00 - 14:00

ADM SPECIALTY - SOUTHPORT

CITRIC ACID DIVISION

1730 E. MOORE ST SE

SOUTHPORT, NC 28461

PICKUP #

SHIP # 1312077

SHIPMENT DESCRIPTION

19 PALLETS CITRIC ACID ANHYD FG

CONTACT

PHONE

EMAIL

DELIVER 03/17/2025 12:00 - 12:00

PROCTER & GAMBLE MFG CO

2050 S 35TH AVE

PHOENIX, AZ 85009

DELIVERY #

SHIPMENT DESCRIPTION

CONTACT

PHONE

EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 3

LOAD NUMBER 14552425 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ALFRED SCHLUETER

B/L# 053321

PO# N6P5500018574 // SCH LINE# 50860

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

CARRIER RATE CONFIRMATION

Page 3 / 3

LOAD NUMBER 14552425 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ALFRED SCHLUETER

B/L# 053321

PO# N6P5500018574 // SCH LINE# 50860

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.modeglobal.com/regulatory/>

Driver must accept Trucker Tools GPS tracking via ELD or their mobile phone and keep it active until the load delivers. Failure to do so will result in a deduction of \$50.

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.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT 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 \$150 DEDUCTION.

Signature _____ Position _____ Date _____

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

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

ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY
4666 FARIES PARKWAY
DECATUR IL 62526-0000
MANUFACTURE LOC: SOUTHPORT, NC

953578905332120250314020420

IXCOM01: 10789072394072303020420

CERTIFICATE OF ANALYSIS

CITRIC ACID USP ANHYDROUS FINE GRANULAR

(ADM PRODUCT CODE 020420)

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

SHIP TO: 072303 PROCTER & GAMBLE MFG CO
2050 S 35TH AVE
PHOENIX AZ

SOLD TO: 072394 PROCTER & GAMBLE MFG CO
PO BOX 701
CINCINNATI OH

SHIPMENT INFORMATION:

CONTAINER/LOT #: S503025

LOAD/MFG DATE: 03-02-2025

ADM ORDER #: 053321

LOT CODE: S503025-250302-053321

SHIP DATE: 03-14-2025

CORDNO: N6P5500018574

CONTAINER CODE: 9G 1000K SS

BEST BY DATE: 03-01-2028

WEIGHT/QUANTITY:

19

PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
IDENTIFICATION	PASSES TEST		(X) PASSES TEST	USP/FCC
ASSAY	99.90	%	(-) 99.5 - 100.5%	USP/FCC
WATER	0.06	%	(-) < 0.5%	USP
RESIDUE ON IGNITION	< 0.05%		(X) < 0.05%	USP/FCC
READILY CARBONIZABLE SUBSTANCES	PASSES TEST		(-) PASSES TEST	USP/FCC
LIMIT OF OXALIC ACID	< 0.036%		(X) < 0.036%	USP
HEAVY METALS	< 5MG/KG		(X) < 5MG/KG	USP/FCC
LEAD	< 0.5MG/KG		(X) < 0.5MG/KG	FCC
SULFATE	PASSES TEST		(X) < 0.015%	USP
ON USS 30 MESH	0.2	%	(-) < 3%	ADM
MESH, % THROUGH #100	0.3	%	(-) < 5%	ADM
CLARITY OF SOLUTION	PASSES TEST		(-) PASSES TEST	USP
COLOR OF SOLUTION	PASSES TEST		(-) PASSES TEST	USP
OXALATE	CONFORMS		(X) CONFORMS	FCC

TESTING FREQUENCY: (-) PER LOT; (X) MONTHLY

PRODUCT GUARANTEES:

USP-NF/FCC (EXCIPIENT/FOOD USE ONLY)

THIS PRODUCT COMPLIES WITH PH EUR, BP, USP, FCC, JP, E330 & FAO/WHO FOOD ADDITIVE SPECIFICATIONS. IT OCCURS AS COLORLESS TRANSLUCENT CRYSTALS OR AS A WHITE, GRANULAR TO FINE CRYSTALLINE POWDER. IT IS ESSENTIALLY ODORLESS AND HAS A STRONG ACID TASTE.

PRODUCT IS MANUFACTURED AT ADM SOUTHPORT, NC

MEETS PLG SPEC OF NMT 1% ON A 30 MESH SCREEN

CERTIFIED BY: STEPHANIE SALISBURY, SOUTHPORT QA MANAGER
RUN DATE: 03/14/2025 RUN TIME: 12:55:32

FORM COA001 (01/2020)

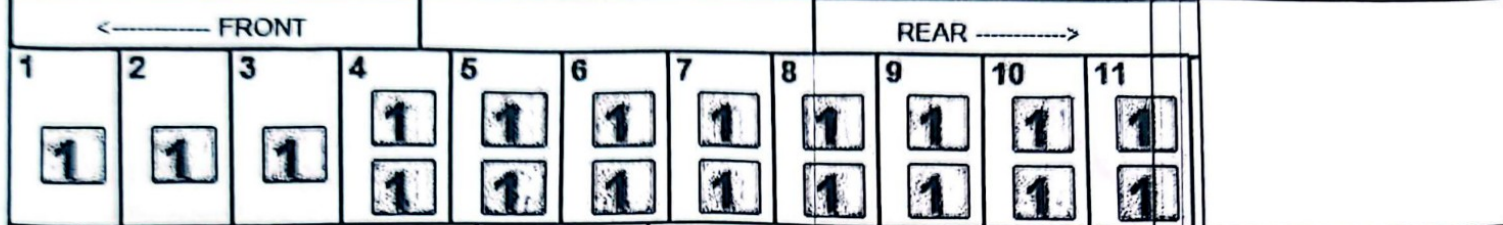
ge or
n
ist, file

02:27:34 PM
AIA333289

PART OF DOCUMENT=====

Load Diagram

LOAD ID: 41	DATE OF LOADING: 3/14/2025 1:54:19 PM	LICENSE PLATE: None	TRUCK ID: 03240
-------------	---------------------------------------	---------------------	-----------------



ROW	PALLET ID	LOT NO	QTY	PALLET ID	LOT NO	QTY	TOTAL	LOAD TOTAL
1				78900004JR	S503025	1	1	1
2				78900004JQ	S503025	1	1	2
3				789000029N	S503025	1	1	3
4	78900004JP	S503025	1	78900004JN	S503025	1	2	5
5	78900004JM	S503025	1	78900004KP	S503025	1	2	7
6	78900004KQ	S503025	1	78900004KD	S503025	1	2	9
7	78900004KS	S503025	1	78900004KR	S503025	1	2	11
8	78900004KF	S503025	1	78900004KG	S503025	1	2	13
9	78900004KK	S503025	1	78900004KL	S503025	1	2	15
10	78900004KH	S503025	1	78900004KJ	S503025	1	2	17
11	78900004KM	S503025	1	78900004KN	S503025	1	2	19

19 of Product, 020420/9G, of Lot S503025, Weight = 41887.40

Net Weight = 41887.40, Ship Weight = 42096.84, Tare Weight = 209.44

Loader = Gulick, Joshua

Order Number = 053321, Tracking Number = None, Pro Number = None

=====END OF DOCUMENT=====



ADM - Southport Southport, NC 28461		LOAD ID: SPRT41	
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.		Requested Delivery Date	Requested Delivery Time
		3/17/2025	

COPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
9535	02/06/2025		03/14/2025	84373		053321
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED
113	PPD	STR	DLVD	N6P5500018574	03240	3/14/2025

Ship From:	789	Ship To:	072303
Name	ADM - Southport	Name	PROCTER & GAMBLE MFG CO
Address	1730 E Moore St	Address	2050 S 35TH AVE
City, State, Zip	Southport, NC 28461	City, State, Zip	PHOENIX, AZ 850096705

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
	Royal	072394 - PROCTER & GAMBLE MFG CO	V0

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
020420	CITRIC ACID ANHYD FG	04065	9G 1000K SS	S503025	19.00	E	41887 LB
LINE TOTAL					19		41887 LB

TOTAL NET WEIGHT KGS	19000	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS	41887
TOTAL SHIP WEIGHT KGS	19095		TOTAL SHIP WEIGHT LBS	42097

SHIPPING INSTRUCTIONS / NOTES:

ATTENTION CARRIER:

SCHEDULE 24 HRS IN ADVANCE FOR DEL APPT: EMAIL

CNF-PHOENIX-WHSE@GROUPS.PG.COM

ONLY CALL IF YOU DONT RECEIVE A RESPONSE BACK

VIA EMAIL - 602-269-4122

C OF A WITH SHIPMENT

PLEASE CALL FOR LOADING APPT: 910-457-5011

LOADING HOURS: 7AM-2PM

PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

RECEIVED

DATE: 03/17/2025

CARRIER NAME	CARRIER ADDRESS	CARRIER PHONE
--------------	-----------------	---------------

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS WITH SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						459545

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

Permanent post office address of shipper, Decatur, IL 62526

PER

AGENT

DATE

03-14-25

73