



INVOICE

BILL TO:
ALLY LOGISTICS LLC
1090 36TH ST SE STE 628
GRAND RAPIDS, MI 49508

INVOICE DATE: 04/02/2025
INVOICE #: R84298
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		1864 311th Ave, Dawson, MN 56232, USA - ?1640 W 1st St, Blue Earth, MN 56013, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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

Carrier Rate and Load Confirmation



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
Lucas Becker
616.282.6418 (phone)
lucas.becker@allylogistics.com

Load Number: A-521455

Date: 04/01/2025

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: **53' FOOD GRADE DRY VAN WITH SWING DOORS AND 2-4 BARS/STRAPS REQUIRED. TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OR DEBRIS - MUST BE WASHED OUT BEFORE PICKUP AND MUST PROVIDE PICTURES OF THE CLEAN TRAILER BEFORE ARRIVAL AT THE PICKUP LOCATION. FAILURE TO DO SO WILL IMPACT CARRIER STANDING WITH ALLY LOGISTICS. ANY TRAILER THAT CONTAINS TOP OUTWARD FACING HANDLE BOLTS WILL NOT BE LOADED AND WILL BE REJECTED UPON ARRIVAL. POSSIBLE FINES FOR NONCOMPLIANCE OR LATE DELIVERY. DRIVERS DO NOT BREAK SEAL- ONLY RECEIVER IS ALLOWED TO BREAK SEAL**GPS TRACKING REQUIRED** ** DRIVER MUST ENSURE LOAD IS PROPERLY SEALED AFTER LOADING AND EACH STOP ON MULTI STOP SHIPMENTS** ANY ISSUES WITH SEALING THE TRAILER PLEASE CONTACT ALLY LOGISTICS**POD AND ALL ACCESSORIALS WITH RECEIPTS MUST BE SUBMITTED TO ALLY WITHIN 24 HOURS TO BE REIMBURSED, INCLUDING BUT NOT LIMITED TO DETENTION, LUMPERS, LAYOVERS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 51606791

Pick Note:

Load Number: A-521455

Temperature Setting Minimum:

Total Weight: 40,601

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

AMPI-DAWSON
1864 311TH AVENUE
DAWSON, MN US 56232
Expected Date: 04/01/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 51606791
Actual Appt:
Stop Distance: 0
Note:
Work In Status:

Consignee Delivery (Stop 2)

KERRY - BLUE EARTH (CITY WHS)
1640 WEST 1ST STREET
BLUE EARTH, MN US 56013
Expected Date: 04/02/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 1807066930/0051606791
Actual Appt:
Stop Distance: 185
Note:
Work In Status:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
23	Pallets	23	Pieces	40601 lbs	Food Products	1807066930-0051606791-10

Carrier Fees	
Description	Cost
Net Freight Charges	USD 800.00
Accessorial Charges	USD 100.00
Total Cost	USD 900.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00

*** Please have driver call 888-466-1024 for dispatch, thank you!***

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

IF GPS/ELD TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER

*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

**For Standard Pay, please email your invoices to docs@allylogistics.com

**For Quick Pay, please email your invoices to quickpay@allylogistics.com

**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECEIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL. ANY MISSED APPTS ARE NOT SUBJECT TO ADDITIONAL COMPENSATION, INCLUDING BUT NOT LIMITED TO MISSED APPTS THAT RESULT IN A "WORK IN" STATUS.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Kelly Ivanovic Date: _____

CERTIFICATE OF ANALYSIS



PURIS

PURIS

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

Item# :	P870H
Product	PURIS® Pea 870 H
Lot# :	250320DW2-1
Country of Origin :	USA
Manufacturing date :	3/20/2025
Expiration date :	3/20/2027
Pallets :	ALL

Test Parameters	Result	Specifications	Methodology
Moisture- Forced Air Oven	5.25%	6 % Maximum	AOAC 930.15
Protein (dry basis)	85.2%	80 % min	AOAC 990.03
Aerobic Plate Count	20	50,000 cfu/g Maximum	BAM 8th Ed
Coliform	< 10	< 10cfu/g	BAM Ch 4
E.Coli	< 10	< 10cfu/g	BAM Ch 4
Salmonella PCIV/ 375g	Negative	Negative/375g	AOAC PTM 011404
Yeast	< 10	< 100cfu/g	AOAC 2014.05
Mold	< 10	< 100cfu/g	AOAC 2014.05
Soy	< 2	< 2.5ppm	Romer AgraStrip Soy
Gluten	< 20	< 20ppm	AOAC PTM 061403
pH	7.3	6.5-7.5	10% Solution

All Microbiological and some chemical analysis performed by Minnesota Valley Testing Laboratories, New Ulm, MN.

Some Chemistry analysis are performed by PURIS - Dawson, MN

Quality Assurance

3/24/2025

Date

CERTIFICATE OF ANALYSIS



PURIS.

PURIS

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

Item# :	P870H
Product	PURIS® Pea 870 H
Lot# :	250319DW2-2
Country of Origin :	USA
Manufacturing date :	3/19/2025
Expiration date :	3/19/2027
Pallets :	4-41

Test Parameters	Result	Specifications	Methodology
Moisture- Forced Air Oven	5.47%	6 % Maximum	AOAC 930.15
Protein (dry basis)	84.3%	80 % min	AOAC 990.03
Aerobic Plate Count	120	50,000 cfu/g Maximum	BAM 8th Ed
Coliform	< 10	< 10cfu/g	BAM Ch 4
E.Coli	< 10	< 10cfu/g	BAM Ch 4
Salmonella PCR/ 375g	Negative	Negative/375g	AOAC PTM 011404
Yeast	< 10	< 100cfu/g	AOAC 2014.05
Mold	< 10	< 100cfu/g	AOAC 2014.05
Soy	< 2	< 2.5ppm	Romer AgraStrip Soy
Gluten	< 20	< 20ppm	AOAC PTM 061403
pH	7.0	6.5-7.5	10% Solution

All Microbiological and some chemical analysis performed by Minnesota Valley Testing Laboratories, New Ulm, MN.

Some Chemistry analysis are performed by PURIS - Dawson, MN

Quality Assurance

3/24/2025

Date



Outgoing Truck Inspection Finished Product Shipment

INFORMATION MANAGEMENT SYSTEM
PURIS Foods - Dawson

08.03.02 Rev 04

Date of Shipment: (mm/dd/yy)

4-1-25

Shipped by: (Print Name)

Don Jensen

Time In:
(Military Time)

1500

Time Out:
(Military Time)

1535

Trucking
Company:

Royalzinc

Drivers Name:
(if applicable)

Kervens S

Load/PO Number: 51400791

LTL - Less Than
Load (circle one)

Yes / No

OUTGOING TRUCK DOCUMENTATION All outgoing finished good shipments will require the following documentation (when applicable).
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 Product

2 ☒ Packlist

Total Pallets:

23

3 ☒ COA (Certificate of Analysis)

Total Gross
Weight:

41,600

4 ☐ Custom Documents (if applicable)

Truck Seal
Number(s):

6716551

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 repair

2 ☒ Delivery vehical (trailer) is free from odors or other conditions that may impact negatively on the product

3 ☒ Delivery vehical (trailer) is free from evidence of pest activity, damage or other unacceptable condition(s)

4 ☒ Delivery vehical (trailer) is secured from tampering using seals (if applicable)

OUTGOING MATERIALS: Record the product to ship, bags or tote numbers and lot numbers. If additional space is needed, a 2nd for is sufficient for documentation.

Product Description	Bag Number(s)/Tote Number(s)	Lot Number(s)
P870H Protein	365,561-1440	250319DW 2-2
P870H	121-125, 321-354	256320DW 2-1

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)

Don Jensen

Shipped by: (Sign Name)

Don Jensen

Trailer Number

W 97033

Comments

Effective Date: 2/26/25

Supersedes Date: 7/20/2022

CONFIDENTIAL PROPRIETARY
Page 1 of 1

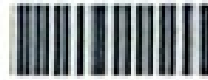
Approved by: D. Berven

PACKING LIST



Reference Number: W9100576

Printed Date & Time: 4/1/2025 9:01:54 PM



Source Number: SQ16098

Bill To: Kerry Inc.
Blue Earth Plant Box Number 696477
San Antonio TX 78269
US

Ship To: Kerry Inc.
1640 W. FIRST STREET
BLUE EARTH, MN 56013

Location: DAWSON
Ship Via:
Ship Method: FOB
Shipment Date: 04/01/25
Due Date: 04/01/25
Assigned User:
Customer PO: C000101
PO No: 51606791

Order Date: 02/19/25
Salesperson: AH
Bin Code: SHIPPING

Item No.	Description	Whse. Qty	Whse. UOM	Qty	UOM
ITM000004	NON-GMO PEA PROTEIN/P870H Lot No.: 250319DW2-2 Qty: 38845.052	38845	LB	38845	LB
ITM000004	Non-GMO Pea Protein/P870H Lot No.: 250320DW2-1 Qty: 1719.588	1720	LB	1720	LB

Packed By: Dan Jones
Checked By: _____
Reviewed By: _____

Total Whse. Qty: 40,564.64
Total Weight: -

Date: 4-1-25



Straight Bill of Lading
Original - Not Negotiable

Date:	4-1-25
Carrier:	Royaline
Truck #	715
BOL #	
Seal #	6716551
Reference #	51606791

Ship To:

Consignee: Kerry Inc
Address: 1640 W. FIRST STREET
BLUE EARTH, MN 56013
PO # PO51606790

Ship From: Dawson Warehouse
Shipper: PURIS
Address: 1864 311th Ave
Dawson MN 56232

Gross Weight 41,600 # of Pallets 23

Product # / Description	Lot #	Total Totes	Weight (lbs)
P870H Protein	250319DW2-2 365,561-1446		38845.52
P870H Protein	250320DW2-1 121-125 321-354		1719.59
			-
			-
			-
			-
			-
			-
Total:		920 Cases	40565

Payment:

C.O.D Fee _____
Prepaid _____ X
Collect _____

Special Instructions/Comments:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Don Morris
Shipper/Receiver Signature

4-1-25
Date Signed

Chris Van Delft
4/2/25

[Signature]
Carrier Signature

04/01/25
Date Signed