



INVOICE

BILL TO:
SENTRY LOGISTICS GROUP INC
3422 SYLVESTER ROAD
ALBANY, GA 31705

INVOICE DATE: 04/09/2025
INVOICE #: R85312
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		995 Bruce Lane, Tifton, GA 31794 - 117 Plover Dr, Suffolk, VA 23434			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Sentry Logistics Group, Inc.
3422 Sylvester Road
Albany, GA 31703
229.432.9696 Fax 229.432.7788



SAGO-542216228

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/07/2025

Contact: KELLY
Phone:
Fax:

Order **Order:** 8030475
Temp:

Commodity: PEANUTS, SHELLDIN BAGS OR I
Weight:
Trailer:
Reference: 1100066318-29

PU 1	Name:	TIFTON QUALITY PEANUT, LLC	Date:	04/08/2025 0700
	Address:	995 BRUCE LANE		04/08/2025 1500
		TIFTON GA 31794	Contact:	DONNA
	Phone:	229.386.9230	Driver Load:	N
	Reference number:	BM 1100066318-29		
	Reference number:	CN 0746093		
	Reference number:	CR 1100066318-29		
	Reference number:	LU zz1inucgtaa0eb42FFKLR2		
	Reference number:	OI 2292224		

SO 2	Name:	VIRGINIA COLD STORAGE	Date:	04/09/2025 0700
	Address:	117 PLOVER DR		04/09/2025 1400
		SUFFOLK VA 23434	Contact:	BILL BAILEY
	Phone:	757.539.0505	Driver Load:	N
	Reference number:	LU zz1inucgtae0eb42FFKLR2		

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Instructions

- * Please send invoices and all supporting documents to billing@sentrylog.com.
- * Double Brokering or co-brokering is prohibited by Sentry Logisitcs on freight tendered for transport.
- * Any shipment found brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported.
- * All loads should be sealed by the shipper and the seal # on the paperwork should be confirmed by the driver.

Agreement

- * No detention will be paid out at FCFS facilities. For appointment pickups and deliveries, detention time starts after the first 2 hours at a rate of \$40 per hour. If a driver is late for their pickup or delivery, they will not be eligible for detention.
- * All detention requests are subject to be accepted or denied by the company paying for the freight charges. Detention cannot be paid out until the load has been delivered and the detention request has been submitted AND accepted.
- * All food grade Vans and Reefers must be clean, dry, without holes and free of debris.
- * This agreement is subject to the terms of the Carrier Agreement previously executed between our companies.
- * This agreement must be signed & returned before the driver is dispatched. EFS Check fees are \$15 and issued M-F, 7-5 EST only.
- * Penalties starting at \$100 may occur for "No Call, No Shows" at delivery. Accidents and breakdowns are excluded.
- * Sentry Logistics Group must be notified upon arrival to shipper, completion of loading, arrival to receiver, and delivery. Overages/Short/Damaged product must be reported to Sentry Logistics Group within 12 hours. All accidents and
- * All accidents and breakdowns must be reported immediately to avoid delays in load completion.
- * Only the Consignee should remove the seal on a trailer. The driver is responsible for: Count, Inspection, Securing Load & Load Weight.
- *** On any peanut product load, all vents on vented vans must have capability to be sealed.

**Please sign and fax back to
Jason Watson**

X Kelly Ivanovic

TIFTON QUALITY PEANUTS, LLC
995 BRUCE LANE
TIFTON, GEORGIA 31794

STRAIGHT BILL OF LADING-SHORT FORM-Non-Negotiable

BILL OF LADING NO.

016324

Please contact Customer Service at 229-386-9230 with any questions or comments.
THANK YOU FOR YOUR BUSINESS!

CONSIGNEE TO:

UNIVERSAL BLANCHERS
115 PEANUT DRIVE
EDENTON, NC

DELIVERY ADDRESS:

AGCS

CONTRACT NUMBER	ORDER NUMBER	A/R NUMBER	SEAL NUMBER
TQP0844	040725-13	001177	692815

SHIPPING DATE	CARRIER	CONTAINER/TAG NUMBER	FREIGHT TERMS
04/08/25	Royal 3	4519872 / W94935	COLLECT

UNITS	DESCRIPTION	QUANTITY
20	TOTE BAGS APSA "NO. 1 RUNNER"	19.9582 (MTS) 44,000 (LBS)

002024 CROP DOMESTIC

BUYER PO#: 66318-29
DEL/REL/CONTRACT #:

PACKAGE WT: (LBS)
PALLET WT: (LBS)
TOTAL MTS: 19.9582 (M)
TOTAL LBS: 44,000 (LBS)

UNITS	LOT NUMBER	LOT WT (MTS)	LOT WT (LBS)
20	33-40134	19.9582	44,000

Recd AG cold Kevin Banitt 4/9/25

Purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.

If customer requested load locks, driver certifies that the locks are applied as needed to prevent load from shifting.
Driver certifies that if trailer is refrigerated customer specification for temperature will be maintained in transit.
Driver certifies that trailer is in appropriate sanitary condition for transportation of peanuts including certification that prior loads do not make food unsafe i.e. other allergens.

Shipper Signature

Agent Signature

CUSTOMER: OLAM
CONTRACT: TQP0844

PICKUP #: 66318-29

c/o: AGCS



995 BRUCE LANE
TIFTON, GA 31794

SHELLING PLANT LOAD OUT AND INSPECTION FORM

DATE 4/8/2025
PRODUCT # 1
LOT NUMBER 40134
CONTAINERS TOTAL WEIGHT
20 44000

BOL #: 16324
SEAL #: 692815
CARRIER: Royal 3
TRAILER TAG #: 4519872
TRAILER #: W94935
DRIVER: Harol
EMPTY WT: 33080

SPECIAL INSTRUCTIONS

Slipsheets

STARTED LOADING: 2:30 - pm

STOPPED LOADING: 2:47 - pm

CONTAINER INSPECTION CHECKLIST

YES

NO

INCOMING TRAILER IS CLEAN AND APPEARS TO HAVE NO EVIDENCE OF CONTAMINATED LOADS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS CLEAN AND FREE OF CONTAMINANTS (POWDER, PECANS, GLASS, ETC...)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS FREE OF PROTRUDING NAIL HEADS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS FREE OF HOLES IN FLOOR, WALLS, AND CEILING?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS FREE OF ODORS THAT COULD CAUSE PRODUCT ISSUES (GAS, CHEMICAL, ETC...)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS FREE OF RODENT AND/OR INSECT INFESTATION?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR IS FREE OF MOISTURE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IF TRAILER HAS A REFRIGERATION UNIT, RUN IT FOR APPROXIMATELY 5 MINUTES. ARE THERE ANY ODORS IN THE UNIT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OUTBOUND SEALS INTACT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SEAL NUMBERS LISTED ABOVE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CONTAINER STATUS (CIRCLE ONE):

ACCEPTED

REJECTED

SIGNATURE: [Signature]



219744

CUSTOMER
ADDRESS OLAM
CITY

STATE GA ZIP

BILL OF LADING NO.

16324

WEIGHED ON A CARDINAL SCALE AT TIFTON QUALITY PEANUTS, LLC
995 Bruce Lane • Tifton, Georgia 31794

1 RUNNER

DELIVER TO N/A
DRIVER HAROL
CARRIER ROYAL 3 INC
TRUCK TAG # 4519872
TRAILER # W94935In: 04/08/2025 12:11 PM 1
Out: 04/08/2025 03:11 PM 2
Gross: 77080 lb
Tare: 33080 lb (M)
Net: 44000 lb
Net Tons: 22.00 tn

LOT # 40134

CROP YEAR 2024
BILL OF LADING 16324DRIVER ON ☐ OFF ☒

WEIGHED BY

DRIVER

LOAD # 213561

WHITE - ORIGINAL (TOP OFFICE)

YELLOW - NUMERICAL FILE

COPY PINK - TRUCKER COPY

GOLDENROD - SCALE COPY

LP-010823-01

BUYER PO#: 66318-29
DEL/REL/CONTRACT #:PACKAGE WT:
PALLET WT:TOTAL MTS:
TOTAL LBS:19.9582 (MTS)
44,000 (LBS)(LBS)
(LBS)19.9582 (MTS)
44,000 (LBS)

UNITS	LOT NUMBER	LOT WT (MTS)	LOT WT (LBS)
20	33-40134	19.9582	44,000

Recd AG Cold Kevin Banitt

4/9/25

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