



INVOICE

BILL TO:
GRANE LOGISTICS EXPRESS LLC
820 JORIE BLVD SUITE 120
OAK BROOK, IL 60523

INVOICE DATE: 04/30/2025
INVOICE #: R88477
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		916 Commerce Circle, Hanahan, SC 29410 - 913 N 9th St, Chickasha, OK 73018			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Grane Logistics Express
1815 Meyers Rd
Oakbrook Terrace, IL 60181
Contact: Djordje Stojkovic
PH: 336-510-6203



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*** Carrier Rate Confirmation Agreement***

Load Number 5195105

Carrier:	ROYAL3 INC	Contact:	AI Milanovic
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	04/28/2025	Fax:	630-485-6980

Order	Order:	5195105	Commodity:	TAPIOCA STARCH FOOD GRADE
	Miles:	1203.0	Weight:	43445.0
	Temp:		Trailer:	53' VAN
	BOL:	oid00028056	Reference:	to20016456
			Pieces	

PU 1	Name:	HARBOR LOGISTICS	Date:	04/28/2025 1100
	Address:	916 COMMERCE CIRCLE		04/28/2025 1100
		HANAHAN SC 29410	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
				AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM
	Reference Number:	PO 7947-4		

SO 2	Name:	MIDWESTERN PET FOODS	Date:	04/30/2025 0700
	Address:	913 N 9TH ST		04/30/2025 2200
		FCFS	Contact:	
		CHICKASHA OK 73018	Drvr Ld/Unld:	No driver loading or unload
				AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment (email: acctspay@granelx.com)	CARRIER FREIGHT PAY:	\$2,200.00
	TOTAL CARRIER PAY:	\$2,200.00

Instructions

HARBOR LOGISTICS - Transfer order / OID to20016456 / oid00028056

Release no so20012837

Customer PO: 7947-4

HARBOR LOGISTICS - All Trailers must be clean and dry with no holes, leaks, or protruding metal.

Driver is required to sweep out trailer prior to arriving to shipper.

Driver must have at least 2 load locks or straps to help secure freight!

Trailer must be sealed and removed only by consignee

HARBOR LOGISTICS - Appt# 3193

Agreement

Load Number 5195105

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$150.00 FINE *****

- * Driver must call Grane Logistics Express for dispatch information 773-922-6900.
- * Driver MUST count all freight and report any overages, shortages or damaged product immediately.
- * Driver MUST arrive on time for all pickups and deliveries.
- * Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight.
- * Accessorial Requests must be sent to Extra@gograne.com at the time of occurrence. (Lumpers, detention, late fees, layover)
- * Detention requests must be reported 30 minutes before entry. Signed in/out times must be sent to Extra@gograne.

com within 24 hours of occurrence/delivery.

**DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BOL SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST BE RECEIVED VIA EMAIL WITHIN 24 HRS OF DELIVERY
DETENTION AND ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 24 HOURS**

GLX pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation.

Carrier MUST electronically send valid, signed Proof of Delivery within 1 hours of delivery.

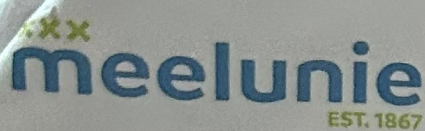
Carriers agrees to accept equal liability to that of the Shipper/Broker as defined by the Food Safety Act. In the event the Carrier breaks the seal or the seal is broken while in the possession of the freight, the Carrier assumes all cargo liability.

X

04/28/2025

Signature

Date



Meelunie America Inc.
3000 Town Center
Suite 2237
Southfield, MI 48075
Tel: 248-957-0200
E-Mail Info@meelunie.com

Certificate of Analysis

Product : Tapioca starch food grade, Windmill brand, Low SO2, Big bag of 850kg. net, palletized
Batch no. : ETC04092406
Manufacturing date : September 4, 2024
Expiry date : September 4, 2026
Country of Origin : Thailand

Transfer order : to20016456
Operation ID : old00028056
Your ref: 7947-4
Additional ref:

Description	Unit	Min	Max	Actual value	Text / Targets	Remark
Appearance						
Moisture	%	0.0	13	12.13	fine white powder	Spec
pH		5	7	5.83		Analysis
Top viscosity	bu	700		827		Analysis
Ash	%	0.0	0.2	0.14		Analysis
Whiteness	%	90	102	95.97		Analysis
Starch content	%	85	100	87.86		Analysis
Sulphur Dioxide (SO2)	mg/kg	0.0	10	9.23		Analysis
Total Plate Count	cfu/g	0.0	20000	2900		Analysis
Yeast	cfu/g	0.0	100	10		Analysis
Moulds	cfu/g	0.0	100	10		Analysis
Coliforms (MPN)	mpn/g	0.0	3			Spec
Salmonella					Absent in 25 gram	Spec
E. coli (MPN)	MPN/g	0.0	3			Spec
Kosher					Kosher	Spec

The above tests are performed in a laboratory of the producer and/or a third party laboratory.
When no result is entered for a parameter, Meelunie America, Inc. guarantees that the batch(es) in this shipment meets and conforms to the requirements of the agreed specification.

Date 04/28/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Shipper
MEELUNIE AMERICA, INC.
C/O ATS Warehouse, Inc.
4033 W. Montague Ave.
N.Charleston, SC 29418

BOL Number: 89045
Order Number: 253757
Cust. Order Number: oid00028056
Cust. PO #: 7947-4

Ship To
Midwestern Pet Foods Inc.
913 N. 9th St
Chickasha, OK 73018

CARRIER NAME:
Trailer number:
Seal Number(s): 14032026
Pro Number:
Temp Rec #:

Freight Charges Bill To

FREIGHT CHARGES ARE PREPAID unless marked otherwise

Collect ☐☐ Master Bill Of Lading with attached underlying Bills of Lading

Order Information

Haz	Warehouse/Sku Description	Receipt Date	Lot Number	Qty	Pallet Count	Net Weight	Gross Weight	UOM
	TSTM850KG	20250326	ETC04092406	23	23	43,100.39	44,135.39	LB
	TAPIOCA STARCH LOW SO2 WINDMILL			23	23	43,100.39	44,135.39	LB
	TOTALS							

[Signature]
4-30-25

DRIVER COPY

DRIVER PLEASE NOTE THE FOLLOWING WARNINGS:

- ** THIS IS NOT SHIPPER LOAD AND COUNT. WEIGHT IS NOT CERTIFIED.
- ** YOU ARE RESPONSIBLE FOR WEIGHT CERTIFICATION.
- ** VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

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 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 first receiving payment of freight and all other lawful charges. Signed: Premier Logistics Solutions Warehouse LLC as agent for Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Premier Logistics Solutions Warehouse LLC as agent for Shipper

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☒ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date

4-28-25

Vn Ca