



INVOICE

BILL TO:
ESHIPPING
10812 NW HWY 45
PARKVILLE, MO 64152

INVOICE DATE: 04/30/2025
INVOICE #: R88594
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1002 Perry St, Junction City, KS 66441 - 1200 McGrath Ave, Effingham, IL 62401			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Load Confirmation

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 04/28/2025

Contact: Aaron
Phone:
Fax:

Order
Order: 0587790
Miles: 467.0
Temp:
BOL: 724296

Commodity: PEA FIBER
Weight: 44000.0
Trailer: Van (DAT)
Reference: 1007554154

PU 1 Name: FairviewMills
Address: 1002 Perry St
JUNCTION CITY KS 66441
Phone: 785-210-4247
Reference number: PU 99621-2

Date: **04/29/2025 0700**
04/29/2025 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: ADM Animal Nutrition
Address: 1200 McGrath Ave
EFFINGHAM IL 62401
Phone: 217-540-2231
Reference number: DO 440729

Date: **04/30/2025 0800**
04/30/2025 0800
Contact: AARON DUST
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShipping

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrsn=

Contract Manufacturer
of Quality Pet Foods

Fairview Mills, LLC
604 Nemaha Street
Seneca, KS 66538
785-336-2148

Bill of Lading Delivery Ticket

48 0000376269

Date: 4/29/2025

Scale Ticket No.:

Customer PO No: 99621-2

Order No: 0000376269

Sold To: PURIS PROTEINS LLC
811 GLENWOOD AVE
MINNEAPOLIS MN 554

Ship To: DIVERSIFIED INGREDIENTS
ST. LOUIS MO 63011

Comment:

Unit	Item Number	Description	UofM	Weight
22 Totes @ Varying Weights	PURISPF8	PEA FIBER	POUND	44,766.00
	Lot #	250327-61 30,731.00		
	Lot #	250327-61 1.00		
	Lot #	250407-18 14,034.00		

Seal #: 0695662

Seals Applied By: NH

Date Sealed: 4/29/2025

Carrier: ROYAL3

Driver:

Truck No.: 724

Trailer No.:

Loaded By: NICK HEIDEMAN

5260117

Shipped
From: 1002 N PERRY STREET

JUNCTION CITY KS 66441

Load Out Bin NA

Trailer clean and free of off odors, debris, leaks, and no infestation.

FM-QA-0064 Approved by Michael Bulk

YES

FLSA Certification: We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Received and is in acceptable condition

Company:

Name:

Date:

4-30-25



Certificate of Analysis

Ingredient: Pea Fiber Powder

Lot Number: 250327-61FM1

PO Number: 99621-2

MFG Date: 03/27/2025

EXP Date: 03/27/2027

Test	Percentage	AOAC/AOCS
Moisture	10.6	930.15
Protein	19.4	990.03
Ash	2.45	942.05
Crude Fiber	27.8 (30.9)	Ba6a-05

Testing performed in house by Fairview Mills.

THIS PRODUCT IS RAW AND NOT PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Distributed by:

PURIS

811 Glenwood Ave., Minneapolis, MN 55405