



INVOICE

BILL TO:
TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 05/01/2025
INVOICE #: R88426
TERMS: NET 30
DUE DATE: 06/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/29/2025 | | 145 Presque Isle St, Fort Fairfield, ME 04742, USA - 319 Warrior Trl, Whiteland, IN 46184, USA | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

| | |
|--|-------------------------------------|
| Booked With: Krystian Sadlocha | Carrier: ROYAL3 INC |
| Phone: (312) 429 6670 X 6079 | Attn: Marisa |
| Email: ksadlocha@transportationone.com | Phone: (630) 485 7370 |
| Reference #: CustomerRefNumber: 189457073 | Driver: Carlos |
| BOLNumber: 91085639 | Driver Phone: (786) 484 5209 |
| PRONumber: 189457073 | |
| PONumber: 4502148730 | |
| Transaction Reference Number: 222998135 | |

Equipment: **53V - Dry Van** Miles: **1353** Commodity: **Food Ingredients**

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!!****
PICKUP - 1 Appointment: 04/29/25 13:00

| | |
|--|------------------------|
| Facility Name: FORT FAIRFIELD - INGREDION | Pick#: 91085639 |
| Address: 145 PRESQUE ISLE STREET | Notes: |
| FORT FAIRFIELD,ME,USA, 04742 | Live: YES |
| APPT: YES | |

DELIVERY - 1 Appointment: 05/01/25 11:00

| | |
|--|------------------------|
| Facility Name: INGREDION INCORPORATED | Pick#: 91085639 |
| Address: 319 WARRIOR TRAIL | Notes: |
| WHITELAND,IN,USA, 46184 | Live: YES |
| APPT: YES | |

LOAD DETAILS

| Pcs Type | Pcs | Qty Type | Qty | Ref# | Weight | Class | Length | Desc |
|----------|-----|----------|-----|-----------|--------|-------|--------|--|
| Pieces | 1 | Pallet | 21 | 45021487 | 43,428 | | | Potato Starch (14%) pH 9.4-9.8 2000 LB |
| | | | | 30-910856 | | | | |
| | | | | 39-0 | | | | |

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Spot
- E-Tracking
- POD Requirement
- Food Grade

LOAD INSTRUCTIONS

FORT FAIRFIELD - MACROPOINT REQUIRED. SWEEP TRAILER PRIOR TO ARRIVAL. FOOD GRADE EQUIPMENT/FMSA CO
 INGREDION: MP.
 INGREDION MACROPOINT REQUIRED. FOOD GRADE EQUIPMENT/FMSA COMP.
 INCORPORATED:
 Special Instructions: *****MACROPOINT REQUIRED TO HAUL- \$100 RATE CUT IF THIS IS NOT SET UP PRIOR TO PU, N
 O EXCEPTIONS***** effective immediately, any trailers with door handle bolts facing outward will b
 e rejected. **** FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, F
 REE OF odors, debris, splinters/protrusions, holes/tears, etc. Equipment must never have been used for trans
 portation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other
 item that might adulterate or contaminate food commodities. *****DRIVER IS RESPONSIBLE FOR CONFIR
 MING BOL/PAPERWORK MATCHES WITH RATE CONFIRMATION NUMBERS PROVIDED AND ALL PO'S
 ON THE SHIPMENT. ANY DISCREPANCIES MUST BE REPORTED TO YOUR CARRIER REPRESENTATIV
 E TO CONFIRM PRIOR TO LEAVING SHIPPING FACILITY***** **ALL LOADS MUST BE SEALED, AND RE
 MAIN SEALED AT ALL TIMES. IF LOAD IS NOT SEALED AT THE SHIPPER, PLEASE CONTACT TRANSPOR
 TATION ONE IMMEDIATELY** It is ultim

RATE DETAILS

| | |
|-------------------|-------------------|
| Line Haul Charges | \$2,400.00 |
| Fuel Surcharge | - |
| Total | \$2,400.00 |

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS**!!!** IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the

above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Marisa** Initial: **MS** Email: **phil@royal3inc.com**

1st Driver Name: **Carlos**

1st Driver Number: **(786) 484 5209**

Truck no: **774**

Trailer no: **W97973**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

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CONFIDENTIAL
BILL OF LADING #: 91085639

INGREDION INCORPORATED
straight Bill of Lading - Short form - not negotiable as to all parties herein this contract
subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth
in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngration.com
Ship to: INGREDION INCORPORATED
C/O DHL INDIANAPOLIS, IN
319 Warrior Trail
WHITELAND IN 46184-8009
USA

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Shipper: INGREDION INCORPORATED
C/O FORT FAIRFIELD, ME
145 PRESQUE ISLE STREET
FORT FAIRFIELD ME 04742-1074
USA
Sales Order : 4502148730
Purchase Order :
Release Number :
Delivery Date : 05/01/2025
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :
Ship date : 04/29/2025
Dely carrier : TRANSPORTATION ONE LLC
Vehicle ID : W97973
Tracking # : 2
Route : TRANSPORTA

CARRIER SEND BILL TO:
TRANSPORTA
INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

| Qty | UcM | Description | Material | Net Wgt | Gr Wgt | UcM |
|--------------------------|-----|-------------------------------|------------|------------|------------|-----|
| 21 | SAC | POTATO STARCH (14%) PH 9.4-9. | 0440041LHK | 42,000.000 | 43,428.000 | LB |
| | | | | 19,051.200 | 19,698.941 | KG |
| STCC: 2046620 Starch NOI | | | | | | |
| 15 | SAC | Batch# CQF0050 | | 15.000 | 15.000 | LB |
| 6 | SAC | Batch# DQF0060 | | 6.000 | 6.000 | LB |
| 21 | SAC | Total qty shipped | | 42,000.000 | 43,428.000 | LB |

Weight / Seal numbers: 1024153

SIGNATURE OF AGENT/CARRIER:





INGREDION INCORPORATED
CERTIFICATE OF ANALYSIS

Date: 04/29/2025

Customer Name & Address
INGREDION INCORPORATED
C/O DHL Indianapolis, IN
319 Warrior Trail
WHITELAND IN 46184-8009
USA

Vendor Shipment Address
INGREDION INCORPORATED
145 PRESQUE ISLE STREET
FORT FAIRFIELD ME 04742
USA
MANUFACTURING PLANT ADDRESS
Fort Fairfield Plant
145 Presque Isle Street Fort Fairfield
04742-1074 US ME

Customer Shipment Information
Customer # : 900691
Customer PO # :
Customer Ref# :
Customer Material # :
Attention to: TF GRADE

Vendor Shipment Information
Bill of Lading : 91085639
Sales Order/Item :
Carrier : TRANSPORTATION ONE LLC
Container ID : W97973
Date Shipped : 04/29/2025
Estd. Quantity : 6.000 SAC

Material : 04400411HK Potato Starch (14%) pH 9.4-9.8 2000 LB
Lot No. : DQF0060

Old Material Number :

Date manufactured : 04/15/2025

| Analysis | Unit | Results |
|-----------------|------|------------|
| PH | . | 9.70 |
| % MOISTURE | % | 11.10 |
| EXPIRATION DATE | | 04/15/2027 |