



INVOICE

BILL TO:
PINNACLE PRO LOGISTICS LLC
17200 SE MILL PLAIN BLVD # 280
VANCOUVER, WA 98683

INVOICE DATE: 05/15/2025
INVOICE #: R91033
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		205 S Swift Ave, Litchfield, MN 55355, USA - 1743 S Linneman Rd, Mt Prospect, IL 60056, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 195007

Rate Confirmation

05/14/25 12:02:31 (EST)

F
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M

STEVEN FRENCH
(913) 386-6610 X 3026 (p)
(971) 244-9311 (f)
s.french@pinnacleprologistics.com

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MACK 630 566 1575
(630) 485-6980 (f)
MC # 944686 Truck # 749
DOT 2828543 Trailer # H03238
Driver EFREN Cell # (909) 568-4616

Size & Type: 53' DRY VAN
Pieces: 155

Description: MISC
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Required: Macropoint Tracking - DRIVER MUST CONFIRM PIECE COUNT - DRIVER MUST SEND PHOTO OF LOADED CARGO AND BOL BEFORE DEPARTING SHIPPER - BOL MUST HAVE A LEGIBLE PRINTED NAME, SIGNATURE, DATE, AND time from both shipper and receiver to be considered valid POD.
TOTAL RATE	1400.00	

PICK 1

FIRST DISTRICT ASSOCIA
205 SOUTH SWIFT AVENUE
LITCHFIELD MN 55355
Hours : 1100-1300

Ready Date: 05/14/25
Appt Notes: 9000791697
Ref # 9000791697

STOP 1

ROHLIG USA
1743 S. LINNEMAN ROAD
MOUNT PROSPECT IL 60056
Hours : 0700-0800

Must Deliver: 05/15/25
Appt Notes: TSA REQUIRED

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 195007

must appear on all Invoices



Plant No: 27-288

Manifest

First District Association
101 South Swift Ave
Litchfield, MN 55355
(320) 693-3236

SHIP DATE: 5/14/2025
PURCHASE ORDER: 900791697
REFERENCE CODE: 2005458
SHIP VIA:
F.O.B.: INCOTERMS: EXW
FREIGHT:

SHIP TO: SINGAPORE

MEAD JOHNSON SUPPLY CENTER
MEAD JOHNSON NUTRITION (ASIA) P
20 TUAS SOUTH AVENUE 6
SINGAPORE, 637379

PHONE:
FAX:

BILL TO: 538063

MEAD JOHNSON NUTR ASIA PACIFIC
12 MARINA BOULEVARD #19-01
MARINA BAY FINANCIAL CENTRE #3
SINGAPORE, 018982

PHONE:
FAX:

Country of Origin: USA

Temp: Ambient

SHIPMENT REF#: 108176
ORDER NUMBER: 101414

ORDER UOM	ITEM	DESCRIPTION	WAREHOUSE	LOT	CUSTOMER CROSS REF		QTY		WEIGHT
					UNIT	PALLET CODE	SHIPPED	SHIPPED	
2000TOTE	4040	35% WHEY PROTEIN CONCENTRATE LINED					20.0		40,000.000
		2005458							
4/3/2025	250934	SOUTH WAREHOUSE		25093-07	303193	P2116312	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-08	303193	P2116313	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-09	303194	P2116314	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-10	303194	P2116316	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-11	303194	P2116317	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-12	303194	P2116318	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-13	303194	P2116319	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-14	303194	P2116320	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-15	303194	P2116321	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-16	303194	P2116322	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-17	303194	P2116323	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-18	303194	P2116324	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-19	303194	P2116325	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-20	303194	P2116326	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-21	303194	P2116327	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-22	303194	P2116328	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-23	303194	P2116329	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-24	303194	P2116330	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-25	303194	P2116331	1.0		2,000.000
4/3/2025	250934	SOUTH WAREHOUSE		25093-26	303194	P2116332	1.0		2,000.000
TOTAL UNITS SHIPPED					20,000				
TOTAL QUANTITY SHIPPED					20,000				
TOTAL NET WEIGHT					40,000.000				
TOTAL TARE WEIGHT					940.600				
TOTAL WEIGHT					40,940.600				



Certificate of Analysis

SHIPPER:
FIRST DISTRICT ASSOCIATION
101 S. SWIFT AVENUE
LITCHFIELD, MN 55355
Phone: (320)693-3236
Fax: (320)693-6708
2005458

Plant Number: 27-288
Plant EU Number: 2118720

Customer: MEAD JOHNSON NUTR ASIA PACIFIC
Ship To: MEAD JOHNSON SUPPLY CENTER
Address: MEAD JOHNSON NUTRITION (ASIA P
20 TUAS SOUTH AVENUE 6
SINGAPORE, 637379
Description: 35% WHEY PROTEIN CONCENTRATE
LINED 2005458
4040
Item:
Ship Date:
Purchase Order: 9000791697
Order Number: 101414

		Net Wt.	TOTAL MOISTURE	PROTEIN DRY BASIS	FAT DRY BASIS	ASH	SPC	SCORCH ED PARTICL ES	SEDIMENT	MOLD	YEAST	COLIFORM	pH	THERMOP HILIC SPC	B. CEREUS	THERMOPHIL LIC SPORES	SRC
		Test Method	NIR 17th.Ed.15. 117	AOAC 992.15	NIR 17th.Ed.15 .086	NIR 17th.Ed. 15.041	FDA BAM	SMEDP 17th.Ed.1 5.172(9.1)	SMEDP 17th.Ed.15. 172(9.1)	SMEDP 17th Ed.8.115	SMEDP 17th Ed.8.115	SMEDP 17th.Ed.7.0 72	SMEDP 17th.Ed. .15.022	FDA BAM	ISO 7932.2004	CMMEF 4th.ED	ISO 15213:200 3
Pallet	Lot #	Production Date	UOM	%	%	%	cfu/g	mg/100g	mg/100g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g	cfu/g
P2116312	25093-07	04/03/25	2,000.000	4.43	35.31	1.90	6.80	100	7.50	<0.30	<10	<10	<2	6.79	<100	<10	350
P2116313	25093-08	04/03/25	2,000.000	4.43	35.31	1.90	6.80	100	7.50	<0.30	<10	<10	<2	6.79	<100	<10	350
P2116314	25093-09	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116316	25093-10	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116317	25093-11	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116318	25093-12	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116319	25093-13	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116320	25093-14	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116321	25093-15	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116322	25093-16	04/03/25	2,000.000	4.48	35.31	1.97	6.57	<100	7.50	<0.30	<10	<10	<2	6.47	100	<10	350
P2116323	25093-17	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116324	25093-18	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116325	25093-19	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116326	25093-20	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116327	25093-21	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116328	25093-22	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116329	25093-23	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116330	25093-24	04/03/25	2,000.000	4.74	35.21	1.86	6.85	<100	7.50	<0.30	<10	<10	<2	6.53	<100	<10	350
P2116331	25093-25	04/03/25	2,000.000	4.67	35.27	1.87	6.83	<100	7.50	<0.30	<10	<10	<2	6.80	<100	<10	350
P2116332	25093-26	04/03/25	2,000.000	4.67	35.27	1.87	6.83	<100	7.50	<0.30	<10	<10	<2	6.80	<100	<10	350
			40,000.000														

Salmonella:Negative/375g - per lot composite
S. aureus: Negative/25g - ISO 6888-3:2003
Listeria:Negative/125g - per lot composite

Foreign Matter: Pass - Water Disk
Color:Light Cream - Visual

All CCP's and metal detection records have been reviewed prior to release.

STATEMENT OF COMPLIANCE: This product has been tested and approved as being in compliance with the specifications kept on file at First District Association. EU CERTIFICATE OF COMPLIANCE: First District Association hereby certifies that the milk products included in this COA were produced from raw milk meeting the somatic cell (400,000 per mL) and bacterial standard plate count (100,000 per mL) requirements of the Regulation (EC) No 853/2004 Annex III, Section IX<Chapter I, III Criteria for Raw Milk. Milk utilized in the production of this product has tested negative for inhibitory substances. Salmonella, S. aureus, B. cereus and Sulphite Reducing Clostridia (SRC) are tested at First District Association, ISO 17025, 4987.01.

Expiration Date: 24 months after manufacture date

Certifications: Kosher Halal EU

Country of Origin: USA

5/13/2025

Purchase Order: 9000791697

Page 1 of 1



SHIP TO: SINGAPORE
MEAD JOHNSON SUPPLY CENTER
MEAD JOHNSON NUTRITION (ASIA P
20 TUAS SOUTH AVENUE 6
SINGAPORE, 637379

PHONE:
FAX:

Country of Origin: USA

TRAILER/CONTAINER NUMBER: H103238

TARE: _____

Bill of Lading

NUMBER: 109176

First District Association
171 South Swift Ave
Litchfield, MN 55355
(320) 893-3235

BILL TO: 538063

MEAD JOHNSON NUTR ASIA PACIFIC
12 MARINA BOULEVARD #19-01
MARINA BAY FINANCIAL CENTRE #3
SINGAPORE, 018982

PHONE:
FAX:

Temp: Ambient

SHIPMENT REF#: 109176

Plant 27-280

ORDER NUMBER: 101414
SHIP DATE: 5/14/2025

PURCHASE ORDER: 9000791897
REFERENCE CODE: 2005468

SHIP VIA: KOYH13

F.O.B.: INCOTERMS: EXW

FREIGHT:

SEAL NUMBER: W0033247

SHIPPING WAREHOUSE:

FIRST DISTRICT ASSOC. SOUTH WAREHOUSE
205 S. SWIFT AVE.
LITCHFIELD, MN 55355

QUANTITY ORDER SHIPPED U/M	ITEM CODE DESCRIPTION	CUSTOMER CROSS REF	CTNS	WEIGHTED SHIPPED
20.0000 2000TOTE	4040		20.0	40000.000

35% WHEY PROTEIN CONCENTRATE LINED 2005468

The property described below, in apparent good order, except as noted, is being shipped under the terms and conditions of the contract of sale, which is hereby acknowledged by the shipper and the consignee. The shipper warrants that the property is as described and is in conformity with the contract of sale. The consignee warrants that the property is as described and is in conformity with the contract of sale. The shipper and the consignee agree to hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of or from the transportation of the property, whether or not caused in whole or in part by the negligence of either party, and whether or not such claims, damages, losses, and expenses are caused in whole or in part by the negligence of either party. The shipper and the consignee agree to hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of or from the transportation of the property, whether or not caused in whole or in part by the negligence of either party, and whether or not such claims, damages, losses, and expenses are caused in whole or in part by the negligence of either party.

The description and weight indicated on this bill of lading are correct subject to verification by the W & I B having jurisdiction according to agreement.

** Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

We hereby certify that any food products listed on this Bill of Lading which contain meat or poultry products and are offered for shipment in interstate or foreign commerce have been U.S. Inspected and passed by the Department of Agriculture.

Per Litchfield, MN

NEW PALLETS: 20 Added Cardboard: 14

RECEIVED IN GOOD ORDER BY: [Signature] DATE: 5-14-25

NET WEIGHT: 40,000.000 POUNDS 18,435.680 KGS

TARE: 940.600 428.649

GROSS: 40,940.600 18,570.329

X: _____