



# INVOICE

**BILL TO:**  
ELI  
1682 METROPOLITAN CIRCLE  
TALLAHASSEE, FL 32308

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** B92833  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1020 Ware St, Albany, GA 31705 - 105 Atlantic Ave, De Graff, MN 56271			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

0117334

<b>Carrier:</b>	BRZ			<b>Contact:</b>	Carrier Reps
	Burbank	IL	60459	<b>Phone:</b>	850-702-9224 ext 1
<b>Date:</b>	05/27/2025			<b>Afterhours</b>	afterhours@elberta.net
			<b>MC Number:</b>	086875	

<b>Order</b>	<b>Order:</b>	0117334	<b>Commodity:</b>	nuts
	<b>Miles:</b>	1319.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	145126	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Lineage Logistics	<b>Date:</b>	05/27/2025 1400
	<b>Address:</b>	1020 Ware St		
		ALBANY GA 31705	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			

<b>SO 2</b>	<b>Name:</b>	Glacial Plains Coop	<b>Date:</b>	05/29/2025 0700
	<b>Address:</b>	105 Atlantic Ave		05/29/2025 1500
		DE GRAFF MN 56271	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Total Carrier Pay:</b>	\$3,000.00

**Instructions**

Special instructions here

\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\*

\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\*

\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY\*\*

"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

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**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

5/27/2025



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE  
SPECIALTY CROPS INSPECTION DIVISION  
TRANSFER CLEARANCE CERTIFICATE (PEANUTS)

FEDERAL-STATE INSPECTION  
CERTIFICATE

G8401273

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. **WARNING!** Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Transfer Started: 12/18/2024 @ 9:00 AM

Transfer Completed: 12/18/2024 @ 9:30 AM

Applicant: OLAM PEANUT SHELLING CO, INC  
13070 SMITHVILLE, GALocation: OLAM EDIBLE NUTS  
139 BLAKELY, GA

Receiver: NOT GIVEN

Shipper: OLAM EDIBLE NUTS  
BLAKELY, GA

Applicant States 44,000 lbs Shelled Runner Type Peanuts in 20 Polypropylene Tote Sacks

Tagged Lot: Lot tagged with Red tags inscribed.  
USDA - Georgia Federal - State Inspected  
House 93 Lot 54570 Crop 23  
Product of USA Wildlife Feed O am Peanut Sheling Co. Smithville GA

30 Tags Issued  
28 Tags Used  
2 Tags Destroyed

Certificate G8412158 12/13/2024 GA House: 84 Lot: 19166  
44,000 Lbs Equivalent Weight

0.78 % S/W Kernels and/or Sound Split & Broken Kernels Passing 17/64 Inch Round  
0.65 % Sound Kernel Portions Passing 17/64 Inch Round  
0.00 % Other Types of Kernels  
95.99 % Split or Broken Kernels  
3.75 % Damaged or Unshelled  
0.74 % Minor Defects  
4.01 % Sound Whole Kernels  
0.00 % Foreign Material Based on 2009.8 grams  
5.20 % Moisture

Grade: SEE REMARKS.

Remarks: FSIS personnel maintained positive lot identification and observed the transfer process of the above lot from 20 Polypropylene Tote Sacks into 20 Polypropylene Tote Sacks now being lot number 54570, GA House 93, Crop Year 2023. Above Lot Meets Requirements of 7CFR part 996 for Non-Human Consumption

*JASW*  
*1/1/2025*  
*686 5-29-25*

		<b>Estimated Fee</b>
Charles E Eaford		20.00 TRANSFER LOT(S)
INSPECTOR SIGNATURE: <i>Charles E Eaford</i>		DATE ISSUED: 12/18/2024
This is to certify that the peanuts covered by this Transfer Clearance Certificate are part of a lot bearing inspection certificate and that satisfactory proof has been offered to show that said peanuts have been inspected and certified at the point of origin.		20.00 Total Fees
SC-184-12-CG 1 of 5 Originals		v13.32



Version:

PO#: 145126

Sales#: 145126

Load#:

**Lineage™**Lineage Logistics, LLC  
1020 Ware Street  
Albany 4 and 5  
Albany, GA 31705ORIGINAL  
STRAIGHT BILL OF LADING  
SHORT FORM - NON-NEGOTIABLE

BILL OF LADING NO.	SHIPPERS NO.
145126	
	DATE
	May 27 2025

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation), the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.

If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than the Lineage Logistics, Lineage Transportation or the shipper identified herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Lineage Logistics, Lineage Transportation, the consignor, or consignee.

(CONSIGNEE) (SHIPPED) TO COMMODITY MARKETING	(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY) C/O GLACIAL PLAINS CO-OP 105 ATLANTIC AVENUE
CITY DEGRAFF	STATE MN
CARRIER CUSTOMER PICK UP	CAR INITIALS TRAILER W94930
BR 2	SEAL NO. 155207

Lot	Prod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	Kgs	
Item: BWLF - RED TAG BLANCHED								
GA-93-54570-23				20.00	44,000.00	44,000.00	19,958.05	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			Totals	20.00	44,000.00	44,000.00	19,958.05	

Arrival: 5/27/2025 12:06:00 PM	Temp Nose:
Depart: 5/27/2025 1:29:00 PM	Temp Mid:
Pallets In:	Temp Rear:
	Temp Unit:
	Checked By:
	Checked By:

Total Qty	20.00
Total Net Wt.	44,000.00
Total Gross Wt.	44,000.00
Total Kgs.	19,958.05

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid".

**TO BE PREPAID**

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY.

CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT

## Comments:

OPSC 1485127559, PO 145126 ~~~~~ CABLE SEAL, SHIPPED ON PALLETS

J. A. Taylor  
GFC 5-29-25

X

Driver's signature

## SPECIAL INSTRUCTIONS:

PEANUTS

SEND ALL FREIGHT BILLS TO:

Carrier is liable for count &amp; condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

## SHIPPER

OLAM PEANUT SHELLING CO INC MC  
MCCLESKEY MILLS P.O. BOX 98

SMITHVILLE, GA 31787

PERMANENT POST OFFICE ADDRESS OF SHIPPER

LINEAGE LOGISTICS, LLC AS AGENT

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