



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 06/03/2025**INVOICE #:** R93775**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1730 E Moore St, Southport, NC 28461, USA - 77 George Brown Ln, Warsaw, VA 22572, 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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14853627 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TOMMY BENNETT

14853627

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Bill Carson
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft
WEIGHT 35700lbs
TRAILER # H11596
REF #

DRIVER NAME SOBERAT, HERIBERTO
DRIVER PHONE 9809460633

CHARGES
\$1,400.00 FLAT RATE
\$1,400.00 TOTAL

PICKUP 06/02/2025 07:00 - 14:00

SOUTHPORT, NC 28461
CONTACT JEREMIAH WOOTEN
PHONE
EMAIL

SHIPMENT DESCRIPTION
14 PALLETS SODIUM CITRATE DIHYDR

DELIVER 06/03/2025 06:00 - 14:00

HERBALIFE NUTRITION
77 GEORGE BROWN LN
WARSAW, VA 22572

DELIVERY #**SHIPMENT DESCRIPTION**

CONTACT
PHONE
EMAIL

Please continue to next page

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General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email dispatch@ardentx.com and afterhoursops@ardentx.com. Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. *Failure to accept and maintain required tracking will result in detention denial*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to det@ardentx.com, the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carriers rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window. Carrier will have 48 hours to pick-up their trailer once confirmed emptied. If the trailer is not removed from the site after 48 hours, the carriers rate will be deducted \$50.00 per day until removed.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

REEFER LOADS At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

Please continue to next page

CARRIER RATE CONFIRMATION

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14853627

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

digitally signed by **Bill Carson**Signature phil@royal3inc.com Position _____ Date _____
from 23.175.146.58 on 2025-06-02 10:57 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



ARCHER DANIELS MIDLAND COMPANY

95357893379320250602042420
IXCOR01: 1078916665338039042420

ARCHER-DANIELS-MIDLAND COMPANY
4666 FARTIES PARKWAY
DECATUR IL 62526-0000
MANUFACTURE LOC: SOUTHPORT, NC

CERTIFICATE OF ANALYSIS

Door 3

SODIUM CITRATE DIHYDRATE USP/FCC, FINE GRANULAR (ADM PRODUCT CODE 042420)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 000789 ADM SPECIALTY INGREDIENTS DIVISIO SOLTDO: 000789 ADM SPECIALTY INGREDIENTS DIVISIO SOUTHPORT, NC

SHIPMENT INFORMATION:

CONTAINER/LOT #: S505201 LOAD/MFG DATE: 05-20-2025 ADM ORDER #: 337932
LOT CODE: S505201-250520-337932 SHIP DATE: 06-02-2025 CORDNO: 5050442-2
CONTAINER CODE: 0H 50# BAG BEST BY DATE: 05-19-2028 WEIGHT/QUANTITY: 150

PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
IDENTIFICATION	PASSES TESTS A, B & C	%	(X) PASSES TESTS	USP/FCC
ASSAY	100.30	%	(-) 99.0 - 100.5%	USP/FCC
WATER	12.1505	%	(-) 10.0 - 13.0%	USP/FCC
ALKALINITY	8.20	%	(X) PASSES TEST	USP/FCC
PH	8.20	%	(X) PASSES TEST	USP/FCC
TARTARATE	PASSES TEST	%	(X) PASSES TEST	USP/FCC
HEAVY METALS	<0.001	%	(X) < 0.001%	USP/FCC
LEAD	< 2 MG/KG	KG	(X) < 2 MG/KG	FCC
ORALS 30 MESH	0.0	%	(X) < 1%	ADM
MESH 8 THROUGH #100	0.3	%	(-) < 10%	ADM
TEST FREQUENCY: (-) PER LOT; (X) MONTHLY				

PRODUCT GUARANTEES:

- * USP-NF/FCC (EXCIPIENT/FOOD USE ONLY)
- * THIS PRODUCT COMPLIES WITH PH EUR, BP, USP, FCC, E331, & FAO/WHO FOOD ADDITIVE SPECIFICATIONS. IT OCCURS AS COLORLESS CRYSTALS OR AS A WHITE, CRYSTALLINE POWDER AND IS ESSENTIALLY ODORLESS.
- * PRODUCT IS MANUFACTURED AT ADM SOUTHPORT, NC

CERTIFIED BY: STEPHANIE SALISBURY, SOUTHPORT QA MANAGER
RUN DATE: 06/02/2025 RUN TIME: 12:16:32

ADM - Southport Southport, NC 28461				LOAD ID: SPRT705			
Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.				Requested Delivery Date		Requested Delivery Time	
CORP		ADM ORDER DATE		ADM OFFICE CODES		INDUSTRY CODE	
9535		04/07/2025		84401		337932	
TERMS		FRT BIL		CUSTOMER ORDER NO.		TRAILER NUMBER	
007		PPD STR		5050442-2		h11596	
Ship From:		789		Ship To:		G38039	
Name		ADM - Southport		Name		HERBALIFE NUTRITION	
Address		1730 E Moore St		Address		77 GEORGE BROWN LN	
City, State, Zip		Southport, NC 28461		City, State, Zip		WARSAW, VA 225725221	
LICENSE PLATE		SHIP VIA		SOLD TO		TRAFFIC CODE	
		Total 3		166653 - HERBALIFE		V0	
Product		Description		Contract		Container	
042420		SODIUM CITRATE DIHYDRATE,		04036		OH 50# BAG	
						Lot Number	
						S505201	
						Quantity	
						150.00	
						Basis	
						E	
						Weight	
						7500 LB	
						S505231	
						Quantity	
						550.00	
						Basis	
						E	
						Weight	
						27500 LB	
						LINE TOTAL	
						700	
						TOTAL NET WEIGHT LBS	
						35000	
						TOTAL SHIP WEIGHT LBS	
						35700	
TOTAL NET WEIGHT KGS 15876 TOTAL SHIP WEIGHT KGS 16193 ALL WEIGHTS ARE ROUNDED SHIPPING INSTRUCTIONS / NOTES: COA WITH SHIPMENT CUSTOMER PO 5050442-2 MATERIAL 042420 = R11841 RECEIVING 7:30 A - 2 P M-F CONTACT MAURICE MITCHELL 804-494-9680 MAURICE@HERBALIFE.COM OR JOSEPH CARLSON 804-456-6955 JOSEPHCARL@HERBALIFE.COM MAKE DELIVERY APT IN ADVANCE C OF A WITH SHIPMENT PLEASE CALL FOR LOADING APPT: 910-457-5011 LOADING HOURS: 7AM-2PM PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS							
CARRIER NAME		CARRIER ADDRESS		CARRIER PHONE			
1604413		20098 IH		980 946 0633			
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT.							
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-292-1633, 800-811-4130 OR 800-637-1561.							
DOCK LOC		ARR. TIME		EMPTY WT.		DEPART TIME	
				TOTAL PALLETS		LOADER	
						SEAL NUMBER	
						146498	
ARCHER DANIELS MIDLAND COMPANY - SHIPPER				ARCHER DANIELS MIDLAND COMPANY - AGENT			
Permanent post office address of shipper, Decatur, IL 62526				PER <u>Heriberto Soseud</u>			
<u>Maurice Mitchell</u> 4/3/25				DATE <u>06/02/2025</u> 73			

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 13573

CUSTOMER'S NAME Hendelife Nutrition
ADDRESS Winstar VT
COMMODITY Citric Acid
CARRIER Royal 3

INBOUND 33720 lb
TRUCK ID 768

INBOUND DATE 06/02/25 TIME 01:12 PM

OUTBOUND DATE 06/02/25 TIME 01:57 PM

69620 lb GROSS
33720 lb TARE
35900 lb NET

TRUCK ID 768

DRIVER ON OFF

P.O. - 337932
SCALE - 146498

SHIPPER

WEIGHER Joe Gonzalez

768 FAIRBANKS SCALE CAT. 16288



ARCHER DANIELS MIDLAND COMPANY

9535789373793220250602042420
ADM[®] ARCHER-DANIELS-MIDLAND COMPANY
4666 FARIES PARKWAY
DECATUR IL 62526-0000
MANUFACTURE LOC: SOUTHPORT, NC
TXCOM01: 10789166653G38039042420

CERTIFICATE OF ANALYSIS

SODIUM CITRATE DIHYDRATE USP/FCC, FINE GRANULAR (ADM PRODUCT CODE 042420)

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SHIP TO: 000789 ADM SPECIALTY INGREDIENTS DIVISTO SOLUTO: 000789 ADM SPECIALTY INGREDIENTS DIVISTO
CITRIC ACID SOUTHPORT NC

SHIPMENT INFORMATION:
CONTAINER/LOT #: S505231
LOAD/MFG DATE: 05-23-2025 ADM ORDER #: 337932
LOT CODE: S505231-250523-337932 SHIP DATE: 06-02-2025 CORDNO: 5050442-2
CONTAINER CODE: 0H 50# BAG BEST BY DATE: 05-22-2028 WEIGHT/QUANTITY: 550

PRODUCT ANALYSIS:			
TEST	RESULT	UNIT	LIMIT
IDENTIFICATION	PASSES TESTS A, B & C		(X) PASSES TESTS
ASSAY	99.90	%	(-) 99.0 - 100.5%
WATER	12.20	%	(-) 10.0 - 13.0%
ALKALINITY	8.40	%	(X) PASSES TEST
PH	8.40	%	(-) 13.0 - 9.0
TARTARATE	PASSES TEST		(X) PASSES TEST
HEAVY METALS	<0.001	%	(X) < 0.001%
LOUS	< 2 ME/ KG		(X) < 2 ME/ KG
ON USS 30 MESH	0.0	%	(X) < 1%
MESH, % THROUGH #100	0.6	%	(-) < 10%
TEST FREQUENCY: (-) PER LOT; (X) MONTHLY			ADM

PRODUCT GUARANTEES:

* USP-NF/FCC (EXCIPIENT/FOOD USE ONLY)

THIS PRODUCT COMPLEIES WITH PH EUR, BP, USP, FCC, E331, & FAO/WHO FOOD ADDITIVE SPECIFICATIONS. IT OCCURS AS COLORLESS CRYSTALS OR AS A WHITE, CRYSTALLINE POWDER AND IS ESSENTIALLY ODORLESS.

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CERTIFIED BY: STEPHANIE SALISBURY, SOUTHPORT QA MANAGER
RUN DATE: 06/02/2025 RUN TIME: 12:16:32