



INVOICE

BILL TO:
TJS LOGISTICS LLC
45859 250TH AVE
ROLFE, IA 50581

INVOICE DATE: 06/24/2025
INVOICE #: R97486
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		3500 E Burdick Expy, Minot, ND 58701, USA - 1899 High Grove Ln, Naperville, IL 60540, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



TJS LOGISTICS LLC

45859 250TH Ave

ROLFE, IA 50581

Docket: MC421730

Phone: Office: 712-857-3596

LOAD CONFIRMATION

Load #	13082
Date	06/20/2025
Equipment	Van
Equipment Length	53'
Weight	45500 lbs
Commodity	Dry Goods (Food)
Distance	905 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
6304857370.0

MC Number	MC00944686
Primary Contact	Primary Contact
Phone	6304857370.0
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) MI150321-20
PO2115
DISPATCHER ANGEL 507-230-3700 JAEDON 507-848-4453
MUST HAVE A 53' FOOD GRADE TRAILER. CLEAN/ODOR FREE/DRY OR YOU WILL BE REJECTED AT THE SHIPPER

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/23/25 13:00	AGT Foods 3500 E Burdick Expy Minot, ND 58701-5302 USA	Primary Contact Phone:
Driver Instructions: MI150321-20 DISPATCHER ANGEL 507-230-3700 JAEDON 507-848-4453 MUST HAVE A 53' FOOD GRADE TRAILER. CLEAN/ODOR FREE/DRY OR YOU WILL BE REJECTED AT THE SHIPPER				
2	Delivery	06/24/25 15:00	Amerikoa Ingredients 1899 High Grove Ln Naperville, IL 60540 USA	Primary Contact Phone: +1 708-967-5050
Driver Instructions: \$250 FEE IF DRIVER IS LATE FOR THEIR DELIVERY APPOINTMENT. \$50 FEE IF DRIVER/CARRIER DOES NOT SEND OVER A COPY OF THE POD WITHIN 2 HOURS AFTER DELIVERY. angel@tjslogistics.org				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1650.00	1650.00
Total				1650.00

****DRIVERS MUST CONTACT BROKER IMMEDIATELY IF THERE ARE ANY DISCREPANCIES IN LOAD DIMENSIONS OR WEIGHT BEFORE LEAVING SHIPPER PROPERTY****

****DRIVERS MUST PROVIDE PICTURES AT PICKUP BEFORE LEAVING SHIPPER AND UPON DELIVERY****

Failure to comply with this will result in a deduction from the original rate to carrier.

Charges may apply for late pick-ups and deliveries.

Any product shortages must be reported at time of pickup, and any product damages must be reported at time of delivery, and proof shall be required of both.

Detention and layover will not be paid unless discussed with and agreed upon with the broker.

Carrier shall keep broker up to date on location and provide ETA for pickup and delivery.

THIS AGREEMENT MUST BE SIGNED AND SENT BACK TO YOUR BROKER.

IF YOU HAVE QUESTIONS ABOUT YOUR LOAD, CALL THE BROKER ASSIGNED TO THE LOAD.

Once driver has delivered, please send the signed Bill of Lading/POD (copies are fine) WITH INVOICE to our accounting department at ACCOUNTING@TJSLOGISTICS.ORG

Once paperwork and invoice are received, we will remit payment within 30 days of the DATE THE PAPERWORK IS RECEIVED BY THE ACCOUNTING DEPARTMENT, not our brokers, by either ACH (need voided check) or paper check.

\$50 DEDUCTION IN RATE WILL OCCUR IF NO INVOICE IS RECEIVED WITHIN 7 DAYS OF DELIVERY!!

INVOICE IS REQUIRED FOR PAYMENT FROM EITHER THE CARRIER OR FACTORING COMPANY, THE LOAD WILL NOT BE PAID UNTIL THAT IS RECEIVED!!

Driver Name	Driver Cell Phone #	
	<i>Mack Petkovic</i>	
Print Name	Signature	Date



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

Phone: (701) 751-1623
Fax: (701) 751-1626

From Producer to the Worker

CLEAN TRUCK AFFIDAVIT

M190-F2-M

1. Efrén Castañeda confirm on behalf of
Royal 3 (the "Carrier") that:

Please mark the type of transport vehicle:

☐ Bulk Truck (direct product contact) ☒ Others (Ex. Van, Container, etc.)

1. This truck / delivery vehicle has been verified to be free of:

A. PROHIBITED PRODUCTS (FOR BULK TRUCKS ONLY):

- 1 All meat meal or other animal by-products and protein;
- 2 Trash, solid urban waste, kitchen waste, plate waste and left overs;
- 3 Mushroom trimmings and mushroom pomace;
- 4 Feces and urine;
- 5 Used frying fats; Drainage fats; all other fat products and oils
- 6 Wood or sawdust treated with wood preservative (biocides), wood construction tailings, demo material, etc.
- 7 Skins treated with tanning extracts;
- 8 Sludge from the treatment of urban, domestic and industrial waste water;
- 9 Packaging materials and components originating from foodstuff industry;
- 10 Plastics, asbestos, fly ash, styrene pellets
- 11 Mineral clay used for detoxification;
- 12 Radioactive material;
- 13 Metal, metal flakes and turnings, scrap metal, or wire;
- 14 Coal, lava rock, asphalt and asphalt rubble;
- 15 Glass, crushed glass;
- 16 Compost & Fertilizers: Chemical, Organic fertilizer and fertilizer from animal components (e.g. Manure)
- 17 Chemicals, Chlorinated materials
- 18 Feed additives (vitamins, amino acids, fatty acids, and mineral)
- 19 Electronic Parts
- 20 Pesticide Treated Seed (seed intended for planting that has been treated with pesticide)
- 21 Petroleum products
- 22 Unprocessed (non-feed grade/ready) animal waste
- 23 Toxic substances
- 24 Medical waste (of any kind)
- 25 Medicated feed and/or feed concentrates

B. PRODUCTS THAT REQUIRE WASH TICKET (FOR BULK TRUCKS ONLY):

- 1 Untreated Seeds, road salt, corn, wheat or soy ingredients

2. **For Bulk Trucks Only:** We confirm that the delivery vehicle have been washed thoroughly, dried and/or disinfected without the use of chlorine. If any of the (3) products listed above 1.B.1 have been hauled in the previous three (3) loads, it will require to produce a truck wash ticket upon request. **Products 1.A.1 to 1.A.25 are prohibited, regardless of a wash ticket.**



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CLEAN TRUCK AFFIDAVIT

M190-F2-M

3. **For Bulk Trucks Only:** Any other products hauled by the carrier not on the above list should be swept clean, washed, dried and disinfected without the use of chlorine, before loading product from the facility.
4. A wash ticket or other documentation should outline when, where, how, and by who the trailer was cleaned, include the previous material shipped and must accompany the load unless the current and previous materials are the same.
5. The delivery/transport vehicle must be clean and dry, structurally intact, free of insects and off odors, free from glass, metal, metal shavings and allergens and in a condition suitable to maintain the integrity of the material.
6. The delivery/transport vehicle will be subjected to inspection following AGT Foods and customers' standards for transport vehicles, applicable statutory and regulatory laws, and if found unacceptable, the transport/delivery vehicle will be subject to rejection.
7. The Carrier shall hold harmless and indemnify AGT Foods from and against all fines, penalties, levies, losses, damage, costs, and liabilities incurred by person in charge of the truck and trailers arising directly or indirectly from a violation of section 1.A (prohibited products), and/or arising from unacceptable delivery/transport vehicle condition.

This delivery vehicle, with license number: 234238H, ME was

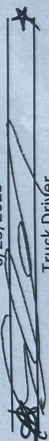
Please mark all that apply:

☐ Swept ☐ Air Blown ☐ Flushed ☐ Washed

prior to loading of conventional product.

Last Product Hauled: Valves
Shipper: AGT Foods
Destination: Naperville, IL
Trucking/Shipping Firm: Royal 3
Date Loaded: June 23, 2025
Date Delivered:
Crop/Product: SYPF-020-F

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the grown/processed product intact.

Date: 6/23/2025
Signed: 
Title: Truck Driver

(Example: Owner, Truck Driver)

This form must accompany Bill of Lading to:

Amerikoa Ingredients Naperville
1899 High Grove Ln
Naperville, IL 60540

1611 E. Century Avenue, Suite 102 • Bismarck ND 58503
Phone: (701) 751-1623 • Fax: (701) 751-1626 • email: trade@agtfoods.com • www.agtfoods.com

Straight Bill Of Lading - Original - Non Negotiable

TJS Logistics LLC

(Name of Carrier)

(SCAC)

BOL #: UPT-063919

Date: 06/23/2025

FROM Shipper: Warehouse - Minot

Street Address: 3500 E Burdick Expressway

City: Minot

State/Province: ND

Load Details - LD00282453

TO Consignee: Amerikoa Ingredients Naperville

Street Address: 1899 High Grove Ln

City: Naperville

State/Province: IL

Contract:

MI number: MI0050321

Customer Load Ref: MI50321-20/PO2115

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: Warehouse - Minot

Product Details

Commodity: SYPF-020-F

Shipped: 19,000 mt

Lot Number: AGT-M43570

Equipment Information

Equipment: 97975

Service Code: Door to Door

Routing Information

Equipment Type: DRYVAN Tandem53

Seal Numbers

C257657 C257658

Notes

SHIPPER

PER

DATE

SIGNATURE

DATE / TIME

Warehouse - Minot

6/23/25

Argento

12:40

CARRIER

TJS Logistics LLC

DRIVER NAME

~~VERGARA~~

SIGNATURE

DATE

Efrén Castañeda

[Signature]

6/23/25

Received by:

Diego Villalobos

[Signature]