

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

FROM ARCHER DANIELS MIDLAND COMPANY AT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order. CARRIER

ED SHIP DATE: **9502-857878** ADM. ORDER NUMBER: **857878**

FRT: **COL** BL: **STR** CUSTOMER ORDER NO.: **OCA26-2211-1** CAR INITIAL & NO.: **6848** DATE SHIPPED: **3/27/2026**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (Mail or street address of consignee for purpose of identification only.)

**M35506 DICKA LOGISTICS SAPI DE CV
ANTIGUO CAMINO LUMBRERA S/N
SAN MARTÍN TEPETLIXPAN 54763
MEXICO**

DEL. CARRIER: SHIP VIA: **JB HUNT TRANSPORT INC/CPU**

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT LBS
015810	CLINTOSE DEXTROSE A				
5	CD6I15322AG	REGULAR	50# BAG	200	10,000
			MFG DATE: 03/15/26		
15	CD6I16021AG	REGULAR	50# BAG	600	30,000
			MFG DATE: 03/16/26		
				800	40,000

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

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

MANUFACTURER:
ARCHER DANIELS MIDLAND CO 4666 FARIES PKWY
DECATUR IL 62526 USA
TAX ID 41-0129150
PRODUCT SHOULD NOT BE MORE THAN 3 MONTHS OLD FROM MANF. DATE.
FOR CUSTOM PURPOSES INCOTERM IS EXW CONSIDERING PRICE IS JUST FOR PRODUCT AS ALMEX PICKS GOODS ON ADM AGREED FACILITY.
PLEASE SEND LOAD PHOTOS AND BOL TO
CSR.ROBYN_ADCKOCK@ADM.COM
RA

Charges Advanced \$ _____

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Per _____

CUSTOMS/EMAIL BOL/LOAD PICS

Carrier Address: CHICAGO, IL

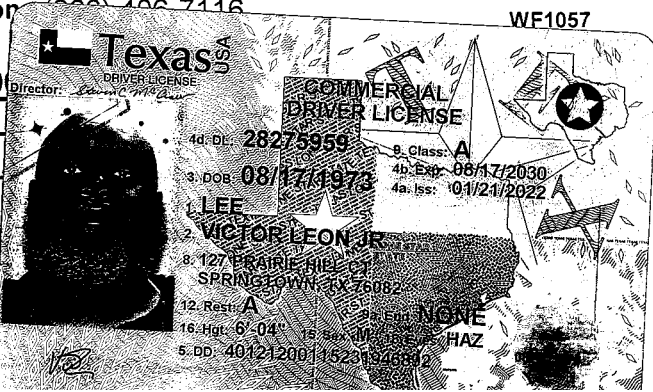
Seal# 616066

Appt Time 2:00

Per _____

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, Ill. 62525



7DS1393