

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/06/2023

Invoice #: #440934587

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1250 South 300 West, Washington, IN 47501, USA - 2345 Walden Avenue, Cheektowaga, NY, USA			
			1	1679	1679

TOTAL
1679

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440934587

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Omar Suarez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: rene Trailer #: HO3245
Tractor #: 741
Equipment: Van - Min L=53

SHIPPER#1: GPC/ MEC Warehouse Pick Up Date: 07/05/23
Address: 1250 S. 300 W *Scheduled to Pick*
WASHINGTON, IN 47501 Pick Up Time: 11:00 Appt.
Phone: (812) 257-1112 Pickup#: S10315477
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Foodstuffs	44,092	Skid(s)	20	20		

Shipper Instructions

FOOD GRADE TRAILER ONLY. All others will be rejected

RECEIVER #1: Nutrablend Foods- WEST DRIVEWAY Delivery Date: 07/06/23
Address: 2345 Walden Avenue *Scheduled Delivery*
West Driveway Delivery Time: Contact CHR for scheduling
Cheektowaga, NY 14225 information
Phone: (716) 683-6000 Delivery#: NBF - 20021
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Foodstuffs	44,092	Skid(s)	20	20		

Receiver Instructions

- APPT TO nbureceiving@nutrablendfoods.com AND nbulogistics@nutrablendfoods.com for delivery time and location.
- 716-681-1700 x212.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440934587**Rate Details**

Service for Load #440934587	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,679.00	\$1,679.00
Total:			\$1,679.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$321.84 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Nutrablend Foods- WEST DRIVEWAY: I-90, take xt 52E (Walden Ave.); whse 1/2-mi on RHS It's the west driveway Suite 500 Left side, last door of building



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440934587**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Bill of lading

Page 1

Date 7/5/2023

Ship from

Name GRAIN PROCESSING CORP - MEC
Address 1250 S. 300 W.
City/State/Zip WASHINGTON, IN 47501
SID 1SID0416193 SO S10315477

Bill of lading number 32259100000560716



Carrier name
Trailer number 03245
Seal Number(s) UL-8871498

Ship to

Location:

Name BLENDET FINE INGREDIENTS
Address MAIN-CAMBRIDGE-BFI WAREHOUSE
10 GODDARD CRESCENT
City/State/Zip CAMBRIDGE, ON N3E 0A9
CID# 1C00082

SCAC
Pro number
LID#: 1LID0448198

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid Collect ☒ Third party

☐ Master bill of lading with attached
underlying bill of ladings

Special instructions

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info		
				Destination	PO Type Dept	Must Arrive By Date
PO-SO-7294-20021	780.00	42990	0			
NET GRAND TOTAL		42990				

Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
16	PL	780.00	25KG BG	43950		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
16		780.00		43950		GROSS GRAND TOTAL		

*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. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://www.fishbase.org/supplier-central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature **Matt Conard, Director Shipper**

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Matt Conard, Director
7/5/2023

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets sold to
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature _____ Date _____



Canada Border
Services Agency

Agence des
services frontalières
du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED B when completed
PAGE of
1

1. Vendor (Name and Address/Vendeur (Nom et adresse)) Grain Processing Corporation 1600 Oregon Street Masceline JA 52761 UNITED STATES		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada (yy/mm/dd)		3. Other References (Include Purchaser's Order No.) Autres références (inclure le n° de commande du acheteur) S10315477 11D046186 PO-SC-7294-20021	
4. Comptee (Name and Address/Destataire (Nom et adresse)) BLENDOTEX FINE INGREDIENTS MAIN/CAMBRIDGE-BFT WAREHOUSE 10 GODDARD CRESCENT CAMBRIDGE ON N5E 0A8 CANADA		5. Purchaser's Name and Address (if other than Comptee) Nom et adresse de l'acheteur (S'il diffère du destinataire) BLENDOTEX FINE INGREDIENTS MAIN/CAMBRIDGE-BFT WAREHOUSE 10 GODDARD CRESCENT CAMBRIDGE ON N5E 0A8 CANADA			
6. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Précisez mode et point d'expédition direct vers le Canada		6. Country of Transshipment/Pays de transbordement			
7. Country of Origin of Goods/Pays d'origine des marchandises		7. Country of Origin of Goods/Pays d'origine des marchandises US			
8. Condition of Sale and Terms of Payment (a) Sale, Consignment Shipment, Landed Goods, etc) (b) ex, ware, expedition en consignment, location de marchandises, etc)		9. Condition of Sale and Terms of Payment (a) Sale, Consignment Shipment, Landed Goods, etc) (b) ex, ware, expedition en consignment, location de marchandises, etc) EXW			
10. Currency of Settlement/Devises du paiement USD		10. Currency of Settlement/Devises du paiement USD			
11. Number of packages Nombre de colis 780	12. Specification of commodities (List of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Description des articles (Liste des colis, marques et numéros, description générale et caractéristiques, p. ex. qualité) 25KG BG M100125K MALTIERØ M100 MALTODEXTRIN 25 KG BAG Country of Origin: United States	13. Quantity (Units unit) Quantité (Unité) 18,500 Kg	14. Unit price Prix unitaire \$10140	15. Total Total \$18,773.00	16. Selling price / Prix de vente Total \$18,773.00

16. If any of items 1 to 17 are included on an attached commercial invoice, check this box. Si l'un des renseignements relatifs aux zones 1 à 17 figure sur une des factures commerciales, cochez cette case. Commercial Invoice No. N/A (la facture commerciale) 18. Name et adresse de l'importateur (et adresse du vendeur) Grain Processing Corporation 1600 Oregon Street Masceline JA 52761 UNITED STATES		15. Total weight (KG/CS) - Poids total 18,006.2 Gross Weight 18,006.1 Net Weight 18,006.2 35. Consigner (name and address) Grain Processing Corporation 1600 S. 300th W. WASHINGTON IN 47501 UNITED STATES		17. Amount total Total de la facture \$18,773.00	
21. Agency rating (if applicable) Déclaration de l'Agence (S'il y a lieu)		22. If items 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans effet, cochez cette case		23. Check (if applicable) Cochez (S'il y a lieu)	
23. If included in field 17 indicate amount. Si compris dans le total à la zone 17, précisez: (1) Transportation charges, expenses and insurances from the place of direct shipment to Canada (2) Freight charges, expenses and insurances from the place of direct shipment to Canada (3) Costs of consignment, unloading and assembly incurred after importation into Canada (4) Export packing (5) Freight packing (6) Cost of repackage & repackaging		24. If not included in field 17 indicate amount. Si non compris dans le total à la zone 17, précisez: (1) Transportation charges, expenses and insurances from the place of direct shipment to Canada (2) Freight charges, expenses and insurances from the place of direct shipment to Canada (3) Amount for commissions other than buying commissions (4) Export packing (5) Freight packing (6) Cost of repackage & repackaging		25. Check (if applicable) Cochez (S'il y a lieu) (1) Freight payments or subpayments provided are paid or payable by the purchaser. Des remboursements ou paiements ont été ou seront versés par l'acheteur (2) The purchaser has obligated goods or services for use in the production of merchandise or the sale of a service. L'acheteur a fourni des marchandises ou des services pour la production des ces marchandises	

Bill of lading

Date 7/5/2023

Page 1

Ship from
Name GRAIN PROCESSING CORP - MEC
Address 1250 S. 300 W.
City/State/Zip WASHINGTON, IN 47501
SID 1SID0416193 SO 510315477

Bill of lading number 32259100000560716



Carrier name
Trailer number 03245
Seal Number(s) UL-6871498

Ship to
Name BLENDTEK FINE INGREDIENTS
Address MAIN-CAMBRIDGE-BFI WAREHOUSE
10 GODDARD CRESCENT
City/State/Zip CAMBRIDGE, ON N3E 0A9
CID# 1C00082

SCAC
Pro number
LID#: 1LID0448198

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid Collect ☒ Third party



Master bill of lading with attached underlying bill of ladings

Special instructions

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
PO-SO-7294-20021	780.00	42990	0	
NET GRAND TOTAL		42990		

Carrier information

Handling unit		Package		Weight (lb)	H.M. (X)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
16	PL	780.00	25KG BG	43950		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
16		780.00		43950		GROSS GRAND TOTAL		

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. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee terms Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://maritime.com/bill-of-lading-central>.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Matt Conard, Director Shipper

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Matt Conard, Director
7/5/2023

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☒ By shipper

☐ By driver/pallets said to

☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date

Logan

7/6/23