



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 02/10/2025**INVOICE #:** R76480**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		5450 W Rd G, Dumas, TX 79029, USA - 948 Meridian Lake Dr, Aurora, IL 60504, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

ZIGI FREIGHT INC DBA ROYAL3 INC
MC: 944686 | DOT: 2828543

Attn: AI
Phone: 630-566-2080
Email: ai@royal3inc.com

Mode: Full TruckLoad

Equipment: V53, 53' Van

Product: PROTEIN POWDER

Temperature:
Primary Driver:
Truck #:
Trailer #:
RATE DETAILS

Line Haul	USD \$1,800.00
Total:	USD \$1,800.00

CARGO VALUE

\$100,000.00

SPECIAL INSTRUCTIONS:

TOTAL DISTANCE = 1015 MI PU# 833315399

53 FT TRAILERS REQUIRED.

TRAILER MUST BE FOOD GRADE AND CLEAN

MUST ACCEPT MACROPOINT

MUST UPDATE IN/ OUT TIMES AT SHIPPER/ RECEIVER WITHIN 2 HOURS

CHECK IN REF = 899676301

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.com
QuickPay: quickpay@armstrongtransport.com
Mail: 1120 S Tryon Street, Suite 500
Charlotte, NC 28203

All invoices submitted via email and mail will be paid in net 31-day terms.
Any invoice submitted for QuickPay will be processed in 1-2 business days.
Carriers must have hauled a minimum of 3 loads with Armstrong to qualify for Quickpay.

Please reference the Armstrong load number (**#3318523-1**) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status
Online: <https://www.atgr8.com/CarrierPortal>
Email: payments@armstrongtransport.com
General load questions:
g.hernandez@armstrongtransport.com
CORPORATE INFORMATION

****For specific information about this load, please contact (Guiovanni Hernandez) at (g.hernandez@armstrongtransport.com and 208-473-2614)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.com
www.armstrongtransport.com
STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
2/7/2025 Pickup	PANHANDLE PRODUCTS - GNPH UNKNOWN 5056 WEST ROAD G DUMAS, TX, 79029 314-585-5568	1300 - APPT.	• 27 Pallets (PROTEIN POWDER)	40725.00lb(s)	833315399

Directions: Primary Reference: 4504610758

Sales Order Number: 833315399

Purchase Order Number: 4504610758

Instructions: 53 FT TRAILERS REQUIRED

TRAILER MUST BE FOOD GRADE AND CLEAN

MUST ACCEPT MACROPOINT

MUST UPDATE IN/ OUT TIMES AT SHIPPER/ RECEIVER WITHIN 2 HOURS

CHECK IN REF = 899676301

2/10/2025 GLANBIA EAST 0900 - APPT. • 27 Pallets (PROTEIN POWDER) 40725.00lb(s) 43368267
Dropoff WAREHOUSE
948 MERIDIAN LAKE DR SIDE
EAST SIDE
AURORA, IL, 60504
630-256-7816

Instructions: APPOINTMENT ID - 43368267 LTL CARRIERS MUST MAKE DELV. APPT VIA EMAIL-DLONWHSE@GLANBIA.COM AND GLANBIAGPNI
NBOUND@TRANSPPLACE.COM

Please Sign and Email to Guiovanni Hernandez (g.hernandez@armstrongtransport.com)

Bill Carson
Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC
Carrier Name

Guiovanni Hernandez
Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

GLANBIA PERFORMANCE NUTRITION

Shipper No: 899676301

Carrier's No:(Pro)

Date: 02-07-2025

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent 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, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: PANHANDLE PRODUCTS - GNPH
(Consignor) 5056 WEST ROAD G
Address: DUMAS, TX 79029

Ship To: GLANBIA EAST
(Consignee) 948 MERIDIAN LAKE DR SIDE
Address: EAST SIDE
AURORA, IL 60504

Bill To: Glanbia
c/o Uber Freight US LLC, PO Box 425
Address: Lowell, AR 72745 USA

Carrier: ARMSTRONG TRANSPORT GROUP LLC
Equipment: DRYVAN
Vehicle:
Requested 02-10-2025

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call - - - or Fax - - -
☐ Advance appointment for delivery required. Call - - - hours in advance

Plts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges COLLECT
27	910				50		40,725		See Bill To
27	910		Total	PRIMARY REFERENCE 4504610758 SALES ORDER NUMBER 833315399 PO NUMBER 4504610758			40,725	0	Subject to Section 7 of Conditions; if the 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.
27	910		BOL Total				40,725	0	

load subject to count

Date: 2-10-25
Appointment Time: 1:00 PM
Time Arrived: 6:31 AM
Time Departed: 7:10 AM

Graciela Saez

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

PU# 833315399

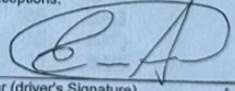
Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ per

Keep material dry.

C.O.D. Amount: \$
Remit C.O.D. Amount to:

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

Per (driver's Signature)  Carrier
Time and Date Tendered 2/7/25 AM/PM

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.
Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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Nutritionals

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

Page 2 of 2

Glanbia Nutritionals Limited
5056 W Road G
DUMAS TX 79029-1698
UNITED STATES (US)

CERTIFICATE OF CONFORMANCE

Dairy Product Ingredient Manufacturer:

I hereby certify that all of the dairy products and/or dairy ingredients used for the production of the products included in the attached consignment were produced from raw milk meeting the somatic cell count (400,000 per ml.) and bacterial standard plate count (100,000 per ml.) requirements of Regulation (EC) No 853/2004 Annex III, Section IX, Chapter I, III Criteria for Raw Milk and Colostrum and that the raw milk was supplied by credentialed (permitted/licensed) farms regulated either under the requirements of the Grade 'A' Pasteurized Milk Ordinance (PMO) or the USDA AMS Milk for Manufacturing Purposes and its Production and Processing Recommended Requirements.

P.O. NUMBER: 4504610758

SHIP DATE:

CUSTOMER: Customer Number: 1667201
Glanbia Performance Nutrition
C/O Optimum Nutrition
948 Meridian Lake Drive
AURORA IL 60504-4901
UNITED STATES (US)


INGREDIENT: AVONLAC 282 WPC80 20KG

COUNTRY OF ORIGIN: USA

LOT NUMBER: 01725TB

SCC COUNT:

SPC COUNT:


Sr. Quality Assurance Director
Brad Slater
Glanbia Nutritionals Inc.
208-735-4646

9

Glanbia Nutritionals Limited
5056 W Road G
DUMAS TX 79029-1698
UNITED STATES (US)

CERTIFICATE OF CONFORMANCE

Dairy Product Ingredient Manufacturer:

I hereby certify that all of the dairy products and/or dairy ingredients used for the production of the products included in the attached consignment were produced from raw milk meeting the somatic cell count (400,000 per ml.) and bacterial standard plate count (100,000 per ml.) requirements of Regulation (EC) No 853/2004 Annex III, Section IX, Chapter I, III Criteria for Raw Milk and Colostrum and that the raw milk was supplied by credentialed (permitted/licensed) farms regulated either under the requirements of the Grade 'A' Pasteurized Milk Ordinance (PMO) or the USDA AMS Milk for Manufacturing Purposes and its Production and Processing Recommended Requirements.

P.O. NUMBER: 4504610758

SHIP DATE:

CUSTOMER: Customer Number: 1667201
Glanbia Performance Nutrition
C/O Optimum Nutrition
948 Meridian Lake Drive
AURORA IL 60504-4901
UNITED STATES (US)

INGREDIENT: AVONLAC 282 WPC80 20KG

COUNTRY OF ORIGIN: USA

LOT NUMBER: 01625TB

SCC COUNT:

SPC COUNT:



Sr. Quality Assurance Director
Brad Slater
Glanbia Nutritionals Inc.
208-735-4646

4504610758

Glanbia Nutritionals Inc.
5056 W Road G
Dumas TX 79029-1698
Phone : 806-935-7444
Fax :

1667201

Glanbia Performance Nutrition
C/O Optimum Nutrition
948 Meridian Lake Drive
AURORA IL 60504-4901
UNITED STATES (US)

Ship From: Panhandle Products, LLC, Dumas, Texas, 79029-1698

910 BAG

1150973
AVONLAC 282 WPC80 20KG

18,200.000 KG

Customer Item No. 7519021

Net Product Weight in KG:	18,200.000	KG
Net Product Weight in LB:	40,123.457	LB
Gross Weight in KG:	18,473.000	KG
Gross Weight in LB:	40,725.309	LB

Customer PO: 4504610758
Order No: 531222836
Delivery No: 833315399
Container No :

Trailer No.: W 97973
Trailer Seal No.: 0102 9372
Haulier: Royal 3
Container Seal No:

Vent Seal Front:
Vent Seal Back:
Total No. of Pallets: 26

Third party bill to:
Glanbia c/o LMS Logistics

Collect

Driver's Signature: X

Date: 2/7/25

By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number noted above.
In accordance with the International Safe Container Act, Glanbia certifies the cargo weight as true and correct.

FUDGE GRADE PRODUCT - DO NOT MIX WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse at 806-935-7444.

(7)

SHIPPING MANIFEST

Delivery Number: 833315399
 Order No.: 531222836
 Customer P.O.: 4504610758
 Ship Date:
 Expect Del Date: 03/16/2025

Glanbia Nutritionals Inc.
 66 W Road G
 Dallas TX 79029-1698
 806-935-7444

Ship to Customer: # 1667201
 Glanbia Performance Nutrition
 C/O Optimum Nutrition
 948 Meridian Lake Drive
 Aurora IL 60504-4901

Sold to Customer: # ICPNMU
 Glanbia Performance Nutrition
 Glanbia Business Services
 975 Meridian Lake Dr
 AURORA IL 60504-8174
 UNITED STATES (US)

Set Reefer Temp:
 Cheese Temp:
 Carrier:

Trailer No:
 Trailer Seal No:
 Vent Seal Front:

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
	01725TB	002	01/17/2025	35	BAG	700.000	KG
	01725TB	003	01/17/2025	35	BAG	700.000	KG
	01725TB	004	01/17/2025	35	BAG	700.000	KG
	01725TB	005	01/17/2025	35	BAG	700.000	KG
	01725TB	006	01/17/2025	35	BAG	700.000	KG
	Material Total 1150973			910	BAG	18,200.000	KG
	Net Product Weight in KG					18,200.000	KG
	Net Product Weight in LB					40,123.457	LB
	Total Gross Weight KGS					18,473.000	KG
	Total Gross Weight LBS					40,725.309	LB

Receiving Location: _____
 No. _____ Name: _____
 Receipt Type: _____ Level: _____
 Receipt Date: _____
 Container Number: _____
 Weight: _____

Signature: 

Date: 2/17/25

SHIPPING MANIFEST

Glanbia Nutritionals Inc.
 N Road G
 TX 79029-1698

806-935-7444

Ship to Customer: # 1667201
 Glanbia Performance Nutrition
 C/O Optimum Nutrition
 948 Meridian Lake Drive
 Aurora IL 60504-4901

Set Reefer Temp:
 Cheese Temp:
 Carrier:
 Container No:
 Container Seal No:
 Haulier:

Delivery Number: 833315399
 Order No.: 531222836
 Customer P.O.: 4504610758
 Ship Date:
 Expect Del Date: 03/16/2025

Sold to Customer: # ICPNMU
 Glanbia Performance Nutrition
 Glanbia Business Services
 975 Meridian Lake Dr
 AURORA IL 60504-8174
 UNITED STATES (US)

Trailer No:
 Trailer Seal No:
 Vent Seal Front:
 Vent Seal Back:
 Booking No:
 Total No. of Pallets: 26

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
1150973			AVONLAC 282 WPC80 20KG Customer Item No: 7519021				
	01625TB	009	01/16/2025	35	BAG	700.000	KG
	01625TB	010	01/16/2025	35	BAG	700.000	KG
	01625TB	011	01/16/2025	35	BAG	700.000	KG
	01625TB	012	01/16/2025	35	BAG	700.000	KG
	01625TB	013	01/16/2025	35	BAG	700.000	KG
	01625TB	014	01/16/2025	35	BAG	700.000	KG
	01625TB	015	01/16/2025	35	BAG	700.000	KG
	01625TB	016	01/16/2025	35	BAG	700.000	KG
	01625TB	017	01/16/2025	35	BAG	700.000	KG
	01625TB	018	01/16/2025	35	BAG	700.000	KG
	01625TB	019	01/16/2025	35	BAG	700.000	KG
	01625TB	020	01/16/2025	35	BAG	700.000	KG
	01625TB	021	01/16/2025	35	BAG	700.000	KG
	01625TB	022	01/16/2025	35	BAG	700.000	KG
	01625TB	023	01/16/2025	35	BAG	700.000	KG
	01625TB	024	01/16/2025	35	BAG	700.000	KG
	01625TB	025	01/16/2025	35	BAG	700.000	KG
	01625TB	026	01/16/2025	35	BAG	700.000	KG
	01625TB	027	01/16/2025	35	BAG	700.000	KG
	01625TB	028	01/16/2025	35	BAG	700.000	KG
	01725TB	001	01/17/2025	35	BAG	700.000	KG

Receiving Location: _____
 No. _____ Name: _____
 Receipt Type: _____ Level: _____
 Receipt Date: _____
 Container Number: _____
 Weight: _____

Warehouse (Int):

Page 3 of 3

When sending any orders to Sunrise, can you please forward any documentation and paperwork including packing list, COA, any lab results including micro via email ahead of time to greg.haviat@glanbia.com so he can prepare for orders in advance before receiving them. GPN prefers only 2 lot per pallet and a minimum amount of lots per truckload. For a FTL of raw materials, GPN prefers 3 or less lots.

must always be labeled clearly as containing multiple lot codes

SWC: Only ship full pallets of 35 bags per pallet

COC and COA must go with shipment.

Each Pallet Must Have SAP Generated Packing Label Applied To Shrink Wrap.

Each pallet to include placard with PO no., GPN item no., quantity per shipping unit (i.e. bags per pallet) lot no. and expiration date.

When packing Bioferrin GPN will only accept 1 5kg bag per carton

FedX account 3928-8512-9

UPS account number EC9048

Maximum Pallet Height is 60" Each Pallet may NOT exceed 2 lot codes unless previously approved by Glanbia. If a pallet contains multiple lots, it must be clearly marked as such. Truck MUST be secured with a padlock and/or a unique seal (that references the load & is documented on shipping pwk) for products in transit to the manufacturing facility.

Pick List

Page 2 of 3

tionals Inc.

oad G
X 79029-1698
608-316-8500
608-316-8504

Delivery Number 833315399
Order No. 531222836
Customer P.O. 4504610758
PGI Date 03/16/2025
Expect Del Date 02/11/2025

Ship to Customer: # 1667201
Glanbia Performance Nutrition
C/O Optimum Nutrition
948 Meridian Lake Drive
AURORA IL 60504-4901
UNITED STATES (US)

Sold to Customer: # ICPNMU
Glanbia Performance Nutrition
Glanbia Business Services
975 Meridian Lake Dr
AURORA IL 60504-8174

Special Instructions: When sending any orders to Sunrise, can you please forward any
Total No. of Pallets: 26

Item	Lot	Item Description	Units	UOM	Net Weight	Unit
	01725TB004		35	BAG	700.000	KG
	01725TB005		35	BAG	700.000	KG
	01725TB006		35	BAG	700.000	KG
	Material Total 1150973		910	BAG	18,200.000	KG

Signature: _____



Fax

Contact

Date: _____

2/7/25

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Pick List

Page 1 of 3

tionals Inc.

oad G
TX 79029-1698
608-316-8500
608-316-8504

Delivery Number 833315399
Order No. 531222836
Customer P.O. 4504610758
PGI Date 03/16/2025
Expect Del Date 02/11/2025

Ship to Customer: # 1667201
Glanbia Performance Nutrition
C/O Optimum Nutrition
948 Meridian Lake Drive
AURORA IL 60504-4901
UNITED STATES (US)

Sold to Customer: # ICPNMU
Glanbia Performance Nutrition
Glanbia Business Services
975 Meridian Lake Dr
AURORA IL 60504-8174

Special Instructions: When sending any orders to Sunrise, can you please forward any
Total No. of Pallets: 26

Item	Lot	Item Description	Units	UOM	Net Weight	Unit
1150973		AVONLAC 282 WPC80 20KG				
	01625TB009		35	BAG	700.000	KG
	01625TB010		35	BAG	700.000	KG
	01625TB011		35	BAG	700.000	KG
	01625TB012		35	BAG	700.000	KG
	01625TB013		35	BAG	700.000	KG
	01625TB014		35	BAG	700.000	KG
	01625TB015		35	BAG	700.000	KG
	01625TB016		35	BAG	700.000	KG
	01625TB017		35	BAG	700.000	KG
	01625TB018		35	BAG	700.000	KG
	01625TB019		35	BAG	700.000	KG
	01625TB020		35	BAG	700.000	KG
	01625TB021		35	BAG	700.000	KG
	01625TB022		35	BAG	700.000	KG
	01625TB023		35	BAG	700.000	KG
	01625TB024		35	BAG	700.000	KG
	01625TB025		35	BAG	700.000	KG
	01625TB026		35	BAG	700.000	KG
	01625TB027		35	BAG	700.000	KG
	01625TB028		35	BAG	700.000	KG
	01725TB001		35	BAG	700.000	KG
	01725TB002		35	BAG	700.000	KG
	01725TB003		35	BAG	700.000	KG

Fax

Contact

Signature: _____

Date: _____

Certificate of Analysis

Delivery 833315399
PO number 4504610758
Date shipped

Customer Number: ICPNMU
Glanbia Performance Nutrition
Glanbia Business Services
975 Meridian Lake Dr
AURORA IL 60504-8174
UNITED STATES (US)

Glanbia Nutritionals Limited
5056 W Road G
DUMAS TX 79029-1698
UNITED STATES (US)

1150973 AVONLAC 282 WPC80 20KG Cust. Mat. No 7519021

Batch Number	01625TB	01725TB
Quantity Shipped	700 BAG	210 BAG
Weight - KG	14,000.000	4,200.000
Manufacturing Date	01/16/2025	01/17/2025

Analysis	Result	Result
Expiration date, shelf life	01/15/2027	01/16/2027
Protein As Is %	79.08	79.70
Protein Dry Basis (%)	82.51	82.53
Moisture %	4.16	3.43
Fat (%)	3.85	3.65
pH	6.29	6.12
Color	40.00	39.87
Coliforms (cfu/g)	< 10	< 10
Std Plate Count (cfu/g)	10	30
Scorched Particles 25g	A	A
Salmonella / 375g	NEGATIVE	NEGATIVE
Ash (%)	2.71	2.63
Yeasts & Moulds (cfu/g)	< 10	< 10
S.aureus Coagulase Pos (cfu/g)	< 10	< 10
Listeria in 50g	NEGATIVE	NEGATIVE

Date: 2/17/25
Signature: 