



INVOICE

BILL TO:

TRANS - PRO LOGISTIC INC
407 RUE MCGILL, SUITE 910
MONTREAL, QC H2Y 2G3

INVOICE DATE: 03/18/2025**INVOICE #:** R81035**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		123 W Service Rd, Champlain, NY 12919, USA - 1000 S Etiwanda Ave B, Ontario, CA 91761, USA			
		Freight Income	1	\$5,000.00	\$5,000.00
		Layover	1	\$200.00	\$200.00

TOTAL

\$5,200.00

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 and Load Confirmation



TRANS-PRO LOGISTICS NY
11320 State Route 9 (Suite 3500)
Champlain, NY 12919
Luisa Perez
(800) 463-7532 (phone)
luisa.perez@trans-pro.com

Load Number: LD-470547
Date: 03/11/2025
Equipment Type: Dry Van 53'

All Documents Received/Attached?: ☐

Driver Cell:

PO Number: 2166594

PO Number: 2166594

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

Contact: RIKI KOVACEVIC, (p) (f)

Customs Broker:

Trailer Number:

Mode: [Truckload](#)

Carrier Service: [ZIGI FREIGHT INC truckload](#)

Service Type: Single Service

Shipper Pickup (Stop 1)

Nellson Nutraceutiical Champlain Ny
123 West Service Road
Champlain, NY US 12919
Expected Date: 03/12/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions: FAILURE TO SHOW UP WITH CLEAN food grade trailer: \$500 penalty. Dry vans and reefer trailers must be Food Grade, Must be Clean, No Holes, Driver is to inspect his trailer before loading, Must be able to handle Food Grade Materials to handle Food. NOTE: IN and OUT times must be indicated/written and signed on the BOL by the shipper and receivers ONLY.
Shipper References:
Pickup/Delivery Number: PO#2166594
Appointment Time: 13:00
Phone Number:

Consignee Delivery (Stop 2)

Nellson Nutraceutical Llc (Ontario)
1000 S Etiwanda Ave
Ontario, CA US 91761
Expected Date: 03/17/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00
Contact:

Delivery Instructions: NOTE: BROKEN SEAL TAMPERING will result in non-payment and a claim.
Consignee References: Conf# 173536
Pickup/Delivery Number: PO#2166594
Appointment Time: 08:00
Phone Number:

Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
1	Truckloads			40000 lbs	NUTRITION MATERIAL			

Carrier Fees

Description	Cost
Net Freight Charges	USD 5,000.00
Total Cost	USD 5,000.00

- Assigned carrier must transport the load himself. It is not to be re-assigned or re-brokered unless written approval is obtained from Trans-Pro Logistics dispatch.
- Assigned carrier is not to break any seal, on any load under any circumstances prior to obtaining authorization or instructions from

Trans-Pro dispatch. Driver is responsible to obtain signed confirmation from consignee outlining that the seal number matches the shipper's and was intact at time of delivery.

- Assigned carrier agrees that Trans-Pro Logistics is the sole payee of his freight invoice and further agrees not to demand or expect payment under any consideration from any other party involved in the shipping or receiving of this load.
- Assigned carrier's freight invoice will not be paid if he enters into or attempts any kind of back solicitation with Trans-Pro Logistics' customer.
- Assigned carrier's driver is responsible to load maximum legal weight on Full Truck Load assignments if size of commodity permits.
- Assigned Carrier must advise Trans Pro logistics of any packages, pallets or bad loading pattern that could damage the freight (freight shift, pallet collapse) during transit
- Driver of assigned carrier must secure the load as per the « Security code form of Canadian DOT and the U.S DOT »
- Assigned carrier certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Assigned carrier must be ELD compliant in order to haul any load for Trans-Pro Logistics.
- Assigned carrier will and must comply with all State, Provincial and Federal regulations.
- Assigned carrier's dispatch or driver must confirm delivery appointments ahead of time with consignee.
- Dry vans and reefer trailers must be Food Grade, Must be Clean, No Holes, Driver is to inspect his trailer before loading, Must be able to handle Food Grade Materials to handle Food.
- Reefer: Must be clean, odorless, and NO HOLES. Temperature settings must be respected and adapt to load tender requirements (Heat, Frozen or Fresh). Assigned carrier's driver must pulp all produce loads. The driver is responsible for loading the shipment at the same temperature laid out by the shipper on the Bill of Lading. Assigned carrier is to provide a minimum of two adequate temperature recorders on all produce or reefer loads unless advised to the contrary by Trans-Pro Logistics dispatch. Drivers are responsible for any unloading charges on all Produce loads.
- Carrier must provide accurate tracing to Trans-Pro Logistics, at least 2 Tracings per Day (9:00 AM and 15:00 PM). Once done, Carrier will be recognized as a GRADE AAA supplier and will expect more shipments.
- Assigned carrier's driver is responsible to have shipper and/or consignee enter any damages or shortages concerning the shipment he is to transport. Any claim arising from such omission will be the assigned carrier's responsibility.
- Carrier MUST NOT divulge to friends, family or other drivers the content or commodity inside the trailer(s) they are given charge with. Taking pictures of trailer contents is FORBIDDEN unless otherwise approved/or instructed in writing by Trans-Pro Logistics Inc.
Exemptions: Load shifts, damage products or accidents, Trans-Pro Logistics must provide written approval.
- All Pick up and Delivery schedules are time Sensitive, they must be respected. Carrier must inform us for any changes on Pick-Up or delivery. If not respected, 75\$/Hour will be deducted from agreed rate on Load Confirmation. After 3 Hours late for Pick up, we are allowed to change carriers without notification.
- Assigned carrier's driver must comply with the time frame allowed for transport. If the shipment is loaded or delivered late, the selected carrier agrees to accept a minimum rate deduction of \$250.00 per day late. Assigned carrier also agrees to reimburse any additional costs presented by Trans-Pro Logistics customers for non respect of delivery appointment or overtime charges originating from consignee.
- Assigned carrier agrees not to solicit, accept, or provide transportation services (directly or indirectly) to any broker's customers for a period of **18 months** following termination of this agreement.
- All charges additional to the agreed rate of transport are the responsibility of the assigned carrier unless previously authorized in writing by Trans-Pro Logistics dispatch.
- POD and all related paperwork are to be received in our office within 96 hours of final delivery or a \$75 fine will result.
- All Accessorial receipts must be submitted at the same time as the POD (B/L) in order to be reimbursed. All submitted documents must bear our LD# as appearing on the top of this load confirmation sheet.
- Any accessorial receipts (lumper, pallets, etc.) not submitted same time as the POD will not be reimbursed due to inability to timely pass those charges to our customer. When invoicing, please provide the documentation approving the additional charges. If the charges were not approved in advance and documentation is not provided, the charges will be deducted from the invoice. Also, the invoice will be held until all required paperwork is received in our office.
- Our regular payment method is net 21 days following reception of complete documentation. Quick pay is also available by check with a 3.5% fee or by Comcheck with a 5% fee for Trans-Pro regular carriers ONLY.
- **ALL PODS, RECEIPTS AND INVOICES ARE REQUIRED TO BE SENT WITH 48 HOURS AFTER DELIVERY TO THE E-MAIL POD@trans-pro.com OR TO FAX # 1-866-358-9203**

Carrier Rate and Load Confirmation



TRANS-PRO LOGISTICS NY
11320 State Route 9 (Suite 3500)
Champlain, NY 12919
Virna Lynn Oblefias
(800) 463-7532 #4210 (phone)
virna.lynn@trans-pro.com

Load Number: LD-470547
Date: 03/17/2025
Equipment Type: Dry Van 53'

All Documents Received/Attached?: ☐

Driver Cell:

PO Number: 2163595

PO Number: 2163595

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

Contact: RIKI KOVACEVIC, (p) (f)

Customs Broker:

Trailer Number:

Mode: [Truckload](#)

Carrier Service: [ZIGI FREIGHT INC truckload](#)

Service Type: Single Service

Shipper Pickup (Stop 1)

Nellson Nutraceutiical Champlain Ny
123 West Service Road
Champlain, NY US 12919
Expected Date: 03/12/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions: FAILURE TO SHOW UP WITH CLEAN food grade trailer: \$500 penalty. Dry vans and reefer trailers must be Food Grade, Must be Clean, No Holes, Driver is to inspect his trailer before loading, Must be able to handle Food Grade Materials to handle Food. NOTE: IN and OUT times must be indicated/written and signed on the BOL by the shipper and receivers ONLY.
Shipper References:
Pickup/Delivery Number: PO# 2163595
Appointment Time: 13:00
Phone Number:

Consignee Delivery (Stop 2)

Nellson Nutraceutical Llc (Ontario)
1000 S Etiwanda Ave
Ontario, CA US 91761
Expected Date: 03/18/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00
Contact:

Delivery Instructions: NOTE: BROKEN SEAL TAMPERING will result in non-payment and a claim.
Consignee References: Conf# 173536
Pickup/Delivery Number: PO# 2163595
Appointment Time: 12:00
Phone Number:

Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
1	Truckloads			40000 lbs	NUTRITION MATERIAL			

Carrier Fees

Description	Cost
Net Freight Charges	USD 5,000.00
Accessorial Charges	USD 200.00
Total Cost	USD 5,200.00

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- Any accessorial receipts (lumper, pallets, etc.) not submitted same time as the POD will not be reimbursed due to inability to timely pass those charges to our customer. When invoicing, please provide the documentation approving the additional charges. If the charges were not approved in advance and documentation is not provided, the charges will be deducted from the invoice. Also, the invoice will be held until all required paperwork is received in our office.
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STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TRANSPRO

(Name of Carrier)

Trailer	H03238-0312
Ship Date	12-Mar-25
Customer No	10196
Shipment No	172520

SHIP TO
22252 NELLSON ONTARIO 1000 S. ETIWANDA AVE ONTARIO CA US 91761 Phone: (844) 635-5766

SHIP FROM
NELLSON LLC - CHAMPLAIN DC 123 West Service Road Champlain NY US 12919 Phone: ()

DELIVERY INSTRUCTIONS

Units	Item Customer Item	Description	Lot / Supply Lot Best By	Weights	Customer PO Nelson Order
1,000.0000 KG	R4210060	MILK PROTEIN ISOLATE, TRANSFER ONTARIO MARCH25	202406050011 4-Jun-26	1,000.00 KG 2,204.60 LB	PO2166595 1066748 56
11,000.0000 KG	R4210060	MILK PROTEIN ISOLATE, TRANSFER ONTARIO MARCH25	202407130057 8-Mar-26	11,000.00 KG 24,250.60 LB	PO2166595 1066748 56
1,000.0000 KG	R4210060	MILK PROTEIN ISOLATE, TRANSFER ONTARIO MARCH25	202407130058 7-Mar-26	1,000.00 KG 2,204.60 LB	PO2166595 1066748 56
5,000.0000 KG	R4210060	MILK PROTEIN ISOLATE, TRANSFER ONTARIO MARCH25	202407300020 12-Jun-26	5,000.00 KG 11,023.00 LB	PO2166595 1066748 56
18,000.0000	Total Units		Total Weight	18,000.00 KG 39,682.80 LB	
			Total Gross Weight	18,000.00 KG 39,682.80 LB	

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TRANSPRO

(Name of Carrier)

SHIP TO

2252 NELLSON ONTARIO
1000 S. ETIWANDA AVE
ONTARIO CA US 91781
Phone: (844) 635-5766

SHIP FROM

NELLSON LLC - CHAMPLAIN DC
123 West Service Road
Champlain NY US 12919
Phone: ()

Trailer	H03238-0312
Ship Date	12-Mar-25
Customer No	10196
Shipment No	172520

Subject To Further Inspection

Carrier: Royal INC

Trlr# H03238 Lic. P. P1070314

Plts Rec'd 18 Good

Bad — Seal# 0713466

Appt: 12M In: 2:40 Out: 9:15

REC

720 BAGS X 25 LBS

Temperature	55.00 F	Seal	0713466	Pallet Count	18	Refrigerated [X]	Dry []	PREPAID []	COLLECT []
Product Restraints:									

"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".

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where the rate is dependent 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 _____

Subject to Section 7 of conditions, 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 this shipment without payment of freight and other lawful charges

(Signature of Consignor)

Francisco R. 3/18/25

RECEIVED: subject to the classifications and lawfully fixed tariffs in effect on the date of issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

This is to certify that the above-described contents, 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.

SHIPPER		CARRIER/DRIVER	
SIGNATURE	<u>[Signature]</u> 3/12/25	SIGNATURE	<u>[Signature]</u>
DATE	12-Mar-2025	DATE	12-Mar-2025
Trailer Check-In	10:03:00	Trailer Check-Out	10:57:32