



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R84547**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		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

TOTAL

\$5,000.00

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 Logistic
407 McGill Street , suite 910
Montreal, QC H2Y 2G3
Luisa Perez
(800) 463-7532 (phone)
luisa.perez@trans-pro.com

Load Number: LD-475353
Date: 04/01/2025
Equipment Type: Dry Van 53'
Temperature Value:
All Documents Received/Attached?: ☐
Driver Cell:
Customs Broker: [Fed Ex](#)
Service Type: Single Service
PO Number: 2176113

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Contact: RIKI KOVACEVIC, (p) (f)
Temperature Option:
Temperature Unit:
Trailer Number:
Dispatcher Name: [Luisa Perez](#)
Service Level:
Mode For Sharing: Truckload
Temperature Run Type:

Shipper Pickup (Stop 1)

Nellson Nutraceutiical Champlain Ny
123 West Service Road
Champlain, NY US 12919
Expected Date: 04/03/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time:
Contact:

Pickup Instructions: FAILURE TO ARRIVE WITH CLEAN TRAILER will result in a \$500 penalty. All Dry Vans and Reefers must be suitable for transporting food-grade materials. Drivers are RESPONSIBLE for inspecting their trailers before loading to ensure they are CLEAN, DRY and FREE OF ANY HOLES. Additionally, IN and OUT times must be recorded, written, and signed on the BOL by the SHIPPER and RECEIVER ONLY.
Shipper References:
Pickup/Delivery Number: PU#175024 PO#2176113
Phone Number:

Consignee Delivery (Stop 2)

Nellson LLC - ONTARIO CA
1000 S Etiwanda Ave
Ontario, CA US 91761
Expected Date: 04/07/2025
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: 175379
Pickup/Delivery Number: PO#2176113
Phone Number:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
1	Truckload			36000 lbs	DRY FOOD INGREDIENTS	1 Truckload DRY FOOD INGREDIENTS, 36000 lbs

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**

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TRANSPRO

(Name of Carrier)

Trailer	PLTZ242145-0403
Ship Date	03-Apr-25
Customer No	10196
Shipment No	175024

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: ()

53 plts Recd
Jose Enrred
4-7-25

Subject To Further Inspection

Carrier: RIKI
Trlr# 242145 Lic. P. P1151481
Plts Rec'd 53 Good
Bad Seal# 0715133
Appt: 10:40 In: 10:40 Out: 12:15

Temperature	55.00 F	Seal	0715133	Pallet Count	53	Refrigerated [X]	Dry []	PREPAID []	COLLECT []
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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

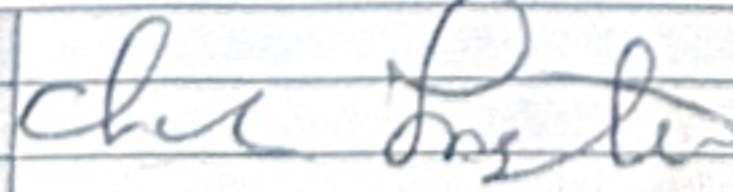

\$ _____ Per _____

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)

RECEIVED, subject to the classifications and lawfully filed 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 as 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-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.

SHIPPER			CARRIER/DRIVER		
SIGNATURE			SIGNATURE		
DATE			DATE		
Trailer Check-In	3-Apr-2025	10:15:00	Trailer Check-Out	3-Apr-2025	10:24:05

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TRANSPRO

(Name of Carrier)

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Ship Date	03-Apr-25
Customer No	10196
Shipment No	175024

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 40th Street
Champlain NY US 12919
Phone: ()

DELIVERY INSTRUCTIONS

Units	Item Customer Item	Description	Lot / Supply Lot Best By	Weights	Customer PO Nelson Order
600.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202411070015 5-Jan-26	600.00 KG 1,322.78 LB	2176113 1067378 S6
4,200.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412120051 3-May-26	4,200.00 KG 9,259.32 LB	2176113 1067378 S6
4,200.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412120052 3-May-26	4,200.00 KG 9,259.32 LB	2176113 1067378 S6
300.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412130055 6-Jan-26	300.00 KG 661.38 LB	2176113 1067378 S6
300.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412130056 7-Jan-26	300.00 KG 661.38 LB	2176113 1067378 S6
3,000.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412160048 3-May-26	3,000.00 KG 6,613.80 LB	2176113 1067378 S6
1,500.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412160049 3-May-26	1,500.00 KG 3,306.90 LB	2176113 1067378 S6
1,800.0000 KG	R4110124	SOY CRISP COCOA SUPRO390, 10006200/10008254, exc 1440	202412160080 3-May-26	1,800.00 KG 3,968.28 LB	2176113 1067378 S6
15,900.0000	Total Units			36000	
				Total Weight	
				Total Gross Weight	