



INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 04/11/2025**INVOICE #:** R85789**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		21157 Walter Strawn Dr, Elwood, IL 60421 - 1750 South 500 West #700, Salt Lake City, UT 84115			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511205424

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

**Juan Joan 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

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

DO NOT LEAVE SHIPPER W/OUT SEAL. CONTACT CHR IF QUESTIONS ABOUT SEAL. SEAL CANNOT BE BROKEN EXCEPT BY SHIPPER OR RECEIVER PERSONNEL, WILL RESULT IN FULL REJECTION AND CLAIM

Please also ensure delivery address on BOL matches your rate confirmation. Please reach out to CHR if discrepancy

SHIPPER#1:	Ajinomoto Health & Nutrition	Pick Up Date:	04/10/25
Address:	21157 Walter Strawn Dr	*Open Pick Up*	
	ELWOOD, IL 60421	Pick Up Time:	09:30 Appt.
		Pickup#:	10112022
Phone:	(331) 803-2040	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Grade Ingredients	44,000	Pallet(s)	19	19		0027206

Shipper Instructions

RECEIVER #1:	Prime Snax, Inc.	Delivery Date:	04/14/25
Address:	1750 South 500 West #700	*Scheduled Delivery*	
	Salt Lake City, UT 84115	Delivery Time:	09:00-15:00
		Delivery#:	10112022
Phone:	(888) 947-2215	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Grade Ingredients	44,000	Pallet(s)	19	19		0027206

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511205424

Rate Details			
Service for Load #511205424	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$559.24 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511205424**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.

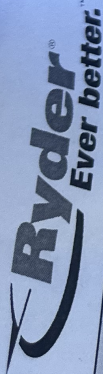
6.

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.





SHIP FROM

Name: Aljimoto Health & Nutrition C/O Ryder Midwest
Address: 21157 W. Walter Strawn Drive
City/St/Zip: Elwood, IL 60421
SID#:

SHIP TO

Name: Prime Snax, Inc.
Address: 1750 South 500 West #700
City/St/Zip: Salt Lake City, UT 84115 USA

SEND FREIGHT BILL TO

Name: C.H. ROBINSON COMPANY, INC.
Address: P.O. BOX 9121
City/St/Zip: MINNEAPOLIS, MN 55480-9121 USA

Date: 4/10/2025
Must Arrive By Date: 3555950 - 1
Shipper Order ID: 0027206
Customer PO#: 10112022
Reference #: CPU/Prepay & Add
SCAC: P5260123
Trailer Number: 676746
Seal Number: 0945372
BOL Number:
Pro Number: 3555950
Special Instructions:
Shippers Instructions
NO APTT REQUIRED, PH 801-977-0742
COA REQUIRED: YES, email zafrad@primemax.com
Palletizing: ITEM # ON PAPERWORK
RS Tamari Tate 200084000095

Freight Charge Terms: 3rd Party

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	0 DR	76 DR	33596	241008	RS GF TAMARI SOYSAUCE	73150-04	55	0.07	41,116.00

Pallet Totals

Total Pallets	Pallet Type	Weight	Total Weight lbs.
19	A Grade	45	855.00

NMFC	CLASS	Description
73150-04	55.00	Foodstuffs

BILL OF LADING TOTALS

Handling Units	Package	Total Pallets	Container Tare Weight	Total Net Weight	Total Gross Weight	Total Cubic Feet
0 DR	76 DR	19	N/A	41,116.00 LBS.	41,971.00 LBS.	0.07

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

RECEIVED, subject to individually determined rates of 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.

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

Agent for Shipper Signature
Magdalena Wasilewski

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 US DOT

Magdalena Wasilewski 04/10/2025

Trailer Loaded

By Shipper ☒
By Driver ☐

Freight Counted

By Shipper ☒
By Driver/pallets said to contain ☐
By Driver/Pieces ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response placard on file. 4/10/2025

Number of Pieces: 76.00

Signature