



INVOICE

BILL TO:

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

INVOICE DATE: 04/23/2025**INVOICE #:** R87586**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		13040 S Pulaski Rd, UNIT C, Alsip, IL 60803 - 1269 E Mount Garfield Rd, Norton Shores, MI 49441			
		Freight Income	1	\$675.00	\$675.00

TOTAL

\$675.00

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 - #512174252

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

**AT 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Food grade trailer required.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

DRIVER DO NOT REMOVE SEAL

****Trailer must be FOOD GRADE****

Clean, dry, odor free, no holes or leaks, no other cargo. Driver should inspect the floor thoroughly as well for glass or metal pieces

SHIPPER#1:	3PL FIRST LOGISTICS	Pick Up Date:	04/22/25
Address:	13040 S Pulaski Rd	*Scheduled to Pick*	
	UNIT C	Pick Up Time:	15:00 Appt.
	Alsip, IL 60803	Pickup#:	6101186600
Phone:	(708) 597-8700	Appointment#:	IKLNBj

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
NUTRALYS S85F BB 613	43,280	Pallet(s)	24	24		

Shipper Instructions

RECEIVER #1:	C/O LAKESHORE TECHNOLOGIES	Delivery Date:	04/23/25
Address:	1269 E Mount Garfield Rd	*Scheduled Delivery*	
	Norton Shores, MI 49441	Delivery Time:	10:00 Appt.
		Delivery#:	4200162877
Phone:	(231) 799-9797	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
NUTRALYS S85F BB 613	43,280	Pallet(s)	24	24		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512174252

Rate Details			
Service for Load #512174252	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$675.00	\$675.00
Total:			\$675.00

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 \$71.20 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 - #512174252**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.





PACKING LIST

Shipper
ROQUETTE AMERICA INC
Shipped to
PRINCETON, IA
ROQUETTE AMERICA INC
1269 E MOUNT GARDEN RD
NORTON, SHORES MI 49441-0000
USA

Alternative Consignee

Plate Number: P5260730/P5260730
Departure Date and Time: 22/09/2023 13:34
Departure Location: ALB, USA
Seals: 147913/NA

Your Reference :

Our Reference

Freight Order : 6101186600

Sales Order : 4200162877

Delivery : 100136241

262817696900099571	1 - 800 kg Flexible Intermediate Bulk Container - Bkg Bag	- 7C6 / 7C6 HARDWOOD 48X40" GMA 4WAY PALLET	890,00	827,09
--------------------	---	---	--------	--------

Shipper
ROQUETTE AMERICA INC
1269 E MOUNT GARDEN RD
NORTON, SHORES MI 49441-0000
USA
WEBSITE: www.roquette.com

Best Regards,
Roquette Team



STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

ROQUETTE
Offering the best of nature®

(1) Sender (name, address, country)	BOL—Copy of Carrier
ROQUETTE AMERICA INC 1003 SOUTH 5TH STREET KEOKUK IA 52632 USA	6101186600

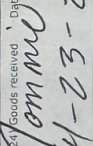
(2) Consignee (name, address, country)	(16) Carrier (name, address, country)
PRINOVA USA ROQUETTE AMERICA INC 1269 E MOUNT GARFIELD ROAD NORTON SHORES MI 49441-0000 USA	C H ROBINSON WORLDWIDE, INC. PO Box 9121 MINNEAPOLIS MN 55480-9121 USA

(3) Place and date of delivery of goods	PRINOVA USA ROQUETTE AMERICA INC 1269 E MOUNT GARFIELD ROAD NORTON SHORES MI 49441-0000 USA 22/04/2025
(17) Successive carriers (name, address, country)	
(7b) Originating Consignor	

4) Departure Point and date of taking over the goods	<p>FIRST LOGISTICS MGMT SVS ROQUETTE AMERICA INC WHSE 13040 S. PULASKI ROAD, UNIT C ALSP IL 60803-0000 , USA 22/04/2025</p>	(18) Carrier's reservations and remarks
--	--	---

5) Documents attached		6) Marks and numbers				7) Number of packaging		8) Nature of the goods		11) Gross weight in kg lbs		12) Volume in cu m	
		5100002992		24 BAG		24 PAL		NUTRALYSO S85F - PEA PROTEIN		13000		43,762	
		BATCH114720											

NMEC:

Class	Delivery 100136241	Sales Order 4200162877	(APR)	Your Reference
(13) Sender's instructions (customs and other formalities)				
(19) To be paid by Carriage charges Deductions Subtotal Supplementary charges Additional fees Other charges Total amount to be paid				Currency Consignee
(20) Special agreements: Subject to special 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 all other related charges.				
(21) Signature and stamp of shipper AP MAILER PACKAGED STANDARDH				(Signature of consignor.) Roquette America Inc. If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: right;">Prepaid</div>
(22) Issued in ALSEP , US ON 22 / 04 / 2025 15:34:30				
(23) Signature and stamp of carrier Truck/Trailer number P5260730/P5260730 Truck Freight Order				Goods received Date of  4-23-25



ROQUETTE
Offering the best of nature™

PACKING LIST

Shipper
ROQUETTE AMERICA INC

Shipped to
PRINOVA USA
ROQUETTE AMERICA INC
1269 E MOUNT GARFIELD ROAD
NORTON SHORES MI 49441-0000
USA

Alternative Consignee

Your Reference :
Our Reference

Freight Order : 6101186600
Sales Order : 4200162877
Delivery : 100136241

Plate Number: P5260730/P5260730
Departure Date and Time: 22/04/2025 15:34
Departure Location: ALSIP USA
Seals: 447919/N/A

Issue Date 22/04/2025 22:35:27 (All dates in this document are in DD/MM/YYYY format and weight is in 1,234,567,89 format)

Material Code GTIN Export HS Code	Batches	Material Description Your Material Description	Country Of Origin	Inner Package	Outer Package	Weight in KG/ LBS	
						Net	Gross
5100002992 03604740081915	1147270	NUTRALYS® S8SF - PEA PROTEIN	Canada	24 - 800 kg Flexible Intermediate Bulk Container - Big Bag	24 - 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	19,200 / 42,329	19,850 / 43,762
Total				24 - 800 kg Flexible Intermediate Bulk Container - Big Bag	24 - 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	19,200 / 42,329	19,850 / 43,762

Material Code	SSCC Number	Number Of Packages	SKU Description	Weight in KG/ LBS	
				Net	Gross
5100002992					
Batches 1147270	262817696900999540	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
Manufacturing	262817696900999533	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
02/02/2025	262817696900999823	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
Expiry Date	262817696900999816	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
01/02/2030	262817696900999809	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
	262817696900999786	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
	262817696900999779	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 77C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09



ROQUETTE
Offering the best of nature™

PACKING LIST

Shipper
ROQUETTE AMERICA INC

Shipped to
PRINOVIA USA
ROQUETTE AMERICA INC
1269 E MOUNT GARFIELD ROAD
NORTON SHORES MI 49441-0000
USA

Your Reference :

Our Reference

Freight Order : 610118600

Sales Order : 4200162877

Delivery : 100136241

Plate Number : P5260730/P5260730

Departure Date and Time : 22/04/2025 15:34

Departure Location : ALSIP USA

Seals : 447919/N/A

Alternative Consignee

262817696900999762	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999755	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999748	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999731	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999526	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999717	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999700	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999663	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999656	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999649	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999625	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999618	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999601	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999595	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999588	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09
262817696900999564	1 - 800 kg Flexible Intermediate Bulk Container - Big Bag	- 7G6 /7C6 HARDWOOD 48X40" GMA 4WAY PALLET	800,00	827,09