



## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** B88240  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		2600 NE Loop 820, STE 126, Fort Worth, TX 76137 - 3700 State Route 65, Leipsic, OH 45856			
		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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513067016**

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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](http://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

<b>SHIPPER#1:</b>	DSM NUTRITIONAL PRODUCTS / OFF SITE WAREHOUSE	Pick Up Date:	04/25/25
Address:	2600 NE Loop 820 STE 126 Fort Worth, TX 76137	*Open Pick Up*	
Phone:	(817) 626-8278	Pick Up Time:	10:00-15:00
		Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Pmx Carnitine Bag Tote	38,581	Kilogram(s)	16,800	25		1007980041

**Shipper Instructions**

Shipper does not typically get to offsite facility to start loading trucks until roughly 10AM because they have two locations Truck Must Be Dock High. Must be dry vans only --- NO BOX TRUCKS Email [carla.garza@dsm.com](mailto:carla.garza@dsm.com), [Sione.Nau@dsm.com](mailto:Sione.Nau@dsm.com), [falon.young@dsm.com](mailto:falon.young@dsm.com)

<b>RECEIVER #1:</b>	mars petcare	Delivery Date:	04/28/25
Address:	3700 State Route 65 Leipsic, OH 45856	*Scheduled Delivery*	
Phone:	(419) 943-4219	Delivery Time:	04:00 Appt.
		Delivery#:	
		Appointment#:	26788692

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Pmx Carnitine Bag Tote	38,581	Kilogram(s)	16,800	25		1007980041

**Receiver Instructions**

application class Pet Food NMFC 67050 class 70 Due to Covid-19 safety measures, all Mars sites have implemented mandatory PPE requirements for all carriers entering our facilities. Drivers are required to adhere to site safety requirements related to



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513067016**

Rate Details			
Service for Load #513067016	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
<b>Total:</b>			<b>\$1,800.00</b>

**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 \$436.02 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 - #513067016****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.





## STRAIGHT BILL OF LADING - SHORT FORM

Page 2 of 3

04/25/2025

BILL OF LADING NUMBER

9220200457

SHIPPER NAME CUSTOMER PICKUP

SCAC 0001

TO:

Consignee MARS PET CARE US (LEIPSIC)  
Street 3700 STATE ROAD 65  
Destination LEIPSIC OH 45856 US  
Code VUS0912432

VEHICLE AND SEAL NUMBER / AES NUMBER

FROM:

Shipper DSM Nutritional Products  
Street DSM Nutritional Products  
Origin 5101 RONDO DRIVE  
FORT WORTH TX  
76106-1886 US

## SPECIAL INSTRUCTIONS

Deliver: 04/25/2025  
DELIVERY APPOINTMENT REQUIRED // CONTACT  
seth.lewis@defiance.com  
kathy.schnitzke@fram.com TO BOOK  
APPOINTMENT // RECEIVING HOURS ARE 24/7

FOR PAYMENT SEND BILL TO:

DSM  
P.O. BOX 981763 / C/O PENSKE L  
EL PASO TX  
79998-1763

## SHIPPER'S NUMBER MUST APPEAR ON FREIGHT BILL

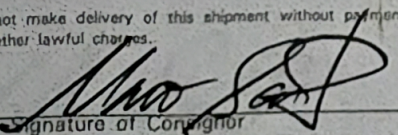
All damaged or on-hand merchandise must be returned to shipper for salvage; any sale or disposition of drug products by carrier without shipper's advance approval may result in violation of the Federal Drug and Cosmetic Act and is prohibited.

DO NOT TRANSPORT THIS SHIPMENT ON THE SAME VEHICLE WITH A PACKAGE BEARING A TOXIC LABEL.

NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORRI)
2		Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920 Totes	3,148 LB
2		Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920 Totes	3,148 LB
2		Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920 Totes	3,148 LB
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2		Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920 Totes	3,148 LB

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

  
Signature of Consignor

COD AMT: \$

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.

MARCO SANTOS  
Shippers Signature

If charges are to be prepaid, write or stamp "PREPAID".

PREPAID

D.O.T. HAZARDS  
PLACARDS FURNISHED DRIVER

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this 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 as 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 released value of the property is hereby stated by the shipper to be not exceeding \$3.00 per lb. for each distribution package or any higher value permitted by RRO-MC-972 or \$4.50 per lb or per lb. per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIPPING ORDER

CARRIER DRIVER SIGNATURE



## STRAIGHT BILL OF LADING - SHORT FORM

Page 3 of 3

04/25/2025

CUSTOMER PICKUP

SCAC 0001

BILL OF LADING NUMBER

9220200457

Consignee  
Street  
Destination  
CodeMARS PET CARE US (LEIPSIC)  
3700 STATE ROAD 65  
LEIPSIC OH 45856 US  
VUS0912432

VEHICLE AND SEAL NUMBER / AES NUMBER

FROM:

Shipper  
Street  
OriginDSM Nutritional Products  
DSM Nutritional Products  
5101 RONDO DRIVE  
FORT WORTH TX  
76106-1886 US

## SPECIAL INSTRUCTIONS

Delivery: 04/25/2025  
DELIVERY APPOINTMENT REQUIRED // CONTACT  
seth.lewis@effem.com;  
kathy.schnipke@effem.com TO BOOK  
APPOINTMENT // RECEIVING HOURS ARE 24/7

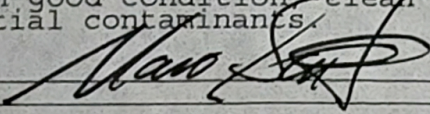
FOR PAYMENT SEND BILL TO:

DSM  
P.O. BOX 981763 / C/O PENSKE L  
EL PASO TX  
79998-1763

## SHIPPER'S NUMBER MUST APPEAR ON FREIGHT BILL

All damaged or on-hand merchandise must be returned to shipper for salvage; any sale or disposition of drug products by carrier without shipper's advance approval may result in violation of the Federal Drug and Cosmetic Act and is prohibited.

DO NOT TRANSPORT THIS SHIPMENT ON THE SAME VEHICLE WITH A PACKAGE BEARING A TOXIC LABEL.

NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORR)
		TOTAL NUMBER OF PIECES TOTAL NUMBER OF PALLETS PALLET WEIGHT	24 0024
		GROSS WEIGHT OF ORDER	0960 LB
		For MSDS information go to <a href="https://nutritionportal.dsm.com">https://nutritionportal.dsm.com</a>	38,736 LB
		Trailer inspected prior to loading and found to be in good condition, clean and free of potential contaminants. SIGNATURE: 	

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

Signature of Consignor

## COD AMT: \$

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.

MARCO SANTOS  
Shippers Signature

If charges are to be prepaid, write or stamp "PREPAID".

PREPAID

D.O.T. HAZARDS  
PLACARDS FURNISHED DRIVER

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this 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 as 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 released value of the property is hereby stated by the shipper to be not exceeding \$3.00 per lb. for each distribution package or any higher value permitted by RRD-MC-972 or \$0.50 per lb or per lb. per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIPPING ORDER

CARRIER DRIVER SIGNATURE





## STRAIGHT BILL OF LADING - SHORT FORM

Page 1 of 3  
04/25/2025

CARRIER NAME CUSTOMER PICKUP

SCAC 0001

BILL OF LADING NUMBER

9220200457

TO:

Consignee MARS PET CARE US (LEIPSIC)  
Street 3700 STATE ROAD 65  
Destination LEIPSIC OH 45856 US  
Code VUS0912432

VEHICLE AND SEAL NUMBER / AES NUMBER

0011639

FROM:

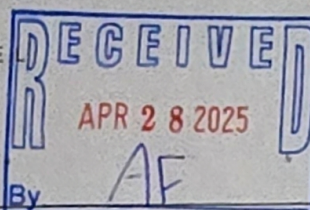
Shipper DSM Nutritional Products  
Street DSM Nutritional Products  
Origin 5101 RONDO DRIVE  
FORT WORTH TX  
76106-1886 US

## SPECIAL INSTRUCTIONS

Deliver: 04/25/2025  
DELIVERY APPOINTMENT REQUIRED // CONTACT  
seth.lewis@effem.com;  
kathy.schnipke@effem.com TO BOOK  
APPOINTMENT // RECEIVING HOURS ARE 24/7

FOR PAYMENT SEND BILL TO:

DSM  
P.O. BOX 981763 / C/O PENSKE  
EL PASO TX  
79998-1763



SHIPPER'S NUMBER MUST APPEAR ON FREIGHT BILL

All damaged or on-hand merchandise must be returned to shipper for salvage;  
any sale or disposition of drug products by carrier without shipper's advance  
approval may result in violation of the Federal Drug and Cosmetic Act and is  
prohibited.  
DO NOT TRANSPORT THIS SHIPMENT ON THE SAME  
VEHICLE WITH A PACKAGE BEARING A TOXIC LABEL.

NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORR)
2		Totes Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920	3,148 LB
2		Totes Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920	3,148 LB
2		Totes Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920	3,148 LB
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2		Totes Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 1007980041 ORDER # 1115103312 CUST. MATERIAL: 1327920	3,148 LB

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

Signature of Consignor

COD AMT: \$

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.

MARCO SANTOS  
Shippers Signature

If charges are to be prepaid, write  
or stamp "PREPAID".

PREPAID

D.O.T. HAZARDS  
PLACARDS FURNISHED DRIVER

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this 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 as 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the  
date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper  
and accepted for himself and his assigns. 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  
released value of the property is hereby stated by the shipper to be not exceeding \$3.00 per lb. for each distribution package or any higher value permitted by RRO-MC-972 or \$.50 per lb or  
per lb. per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIPPING ORDER

CARRIER DRIVER SIGNATURE