



INVOICE

BILL TO:
CLIMATE EXPRESS INC
12 PROGRESS PARKWAY
UNION, MO 63084

INVOICE DATE: 06/02/2025
INVOICE #: R93460
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		2711 Osburn Ave, Oskaloosa, IA 52577, USA - 2000 West Broad Street, Richmond, VA 23220			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

CLIMATE EXPRESS
P.O. BOX 1065
UNION, MO 63084
PH 479-674-2153

0497983

Carrier:	ROYAL 3 INC CHICAGO IL 60638 MC# 944686	Contact:	MILO
Date:	05/29/2025	Phone:	630-566-1286

Order	Order: 0497983 Miles: 1046.0 Temp: BOL: MEEH7K	Commodity: FOOD STUFF-DRY Weight: 43639.0 Trailer: Van (DAT) Reference: 70173
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PU 1

OSKALOOSA IA 52577

Date: 05/30/2025 0800
05/30/2025 1500

Driver Load: N

SO 2

Name: SAUER BRANDS
Address: 2000 WEST BROAD STREET
RICHMOND VA 23220
Phone: 804-359-5786

Date: 06/02/2025 0700
06/02/2025 0700

Driver Load: N

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Instructions

Special instructions here

Please remit POD and supplemental paperwork within 24 hours to: ajclimate@pinncom.com

Please remit Invoices & paperwork to: accounting@climateexpress.com

Tracking through Trucker Tools is mandatory for this order. Failure to accept and utilize tracking for the full duration of the load may result in a \$100 fine deducted from the carrier's invoice.

Carrier will not qualify for detention, stop off, layover, or truck order not used (TONU) charges if Carrier's driver refuses to accept tracking.

* All POD's and supplemental paperwork must be remitted within 24 hours of delivery *

Agreement

Please sign and return to:

Ashley Bates

Milo Morrison



CARRIER

CLIMATE EXPRESS

**FAILURE TO FOLLOW PROCEDURES OUTLINED IN SECTION 3 (PERFORMANCE OF SERVICES) OF OUR
BROKER/CARRIER AGREEMENT YOUR COMPANY SIGNED & AGREED TO MAY RESULT IN A FINE!**

IF AN ADDITIONAL COPY OF THE CONTRACT IS NEEDED PLEASE CONTACT CLIMATE AT 479-674-2153.
DRIVER MUST CALL CLIMATE EXPRESS FOR DISPATCH INFORMATION AT 479-674-2153 BEFORE PICKUP
INFORMATION WILL BE RELEASED.

PICKUP INFO WILL NOT BE RELEASED PRIOR TO A MEMBER OF DISPATCH SPEAKING TO THE DRIVER.
**DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED (OS&D) PRODUCT IMMEDIATELY. FAILURE TO
REPORT OS&D MAY RESULT IN A CLAIM OR DEDUCTION FROM INVOICE.**

**ALL LOAD WEIGHTS SPECIFIED HEREIN ARE FOR ESTIMATION PURPOSES ONLY. CARRIER ACKNOWLEDGES THE
ORDER HEREIN MAY WEIGH MORE THAN THE ESTIMATION AND WILL NOT RECEIVE ADDITIONAL COMPENSATION FOR
LOADS WEIGHING LESS THAN 44,500 POUNDS.**

**CLIMATE EXPRESS INC (MC-306127) HAS ENTERED INTO AN ORAL AGREEMENT WITH THE ABOVE CARRIER FOR THE
MOVEMENT HEREIN AT THE RATE SHOWN. CLIMATE EXPRESS HAS INFORMED THE CARRIER OF OUR
REQUIREMENTS.**

Eat Well, Live Well.



**AJINOMOTO HEALTH & NUTRITION
NORTH AMERICA, INC.**

250 E. Devon Ave.
ITASCA, IL 60143
TEL: (800) 456-4666

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Straight Bill of Lading

Consignee / Ship to:
Sauer Brands
2000 West Broad St
Richmond, VA 23220

Shipper:
AHN North America, Inc. Osky
WH
IO Plant
2711 South 35th Street
Oskaloosa IA 52577

Bill of Lading Number: 85130103
Bill of Lading Date: 05/30/2025
Sales Order No/Date: MAROLAD
10112570 / 04/01/2025
Purchase Order Number/Date:
RICFS-70173 / 04/01/2025
Shipment Number: 61155600

CARRIER NAME: *Royal*
Warrior 3

Item No	Material Number	Material Description	Quantity	Weight	No. of Pallets
10	30189	MSG REGULAR 50 LB IOWA 937810 220525 850.000 BAG	850.000 BAG	42,500.000 LB	17
Shipped from FDA Facility Reg # 11227324688					
Totals			850.000 QTY	42,500.000 LB	
Total Gross Weight				42,959.000 LB	
Total Gross Weight(Including Pallet wt.)				43,639.000 LB	

REMARKS:

Appointment Required - Email: bthomas@sauerbrands.com or sgarcia@SAUERBRANDS.COM
PH: 804-359-5786 EXT. 201 OR EXT. 289
LTLs to be padlocked
FTLs require an original, unbroken seal

1. Freight Charges-Prepaid:

Trailer#

H08894

Seal#

149316 *ca*

2. Freight Charges-Collect All Charges:

3rd party billing:

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 the 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 lawful charges.

(Signature of Consignor) _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents & conditions 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 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 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 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/herself and his/her 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. PER _____

CARRIER:

Warrior 3

CARRIER SIGNATURE:

V. Wiszawa

PALLETS/PCS:

17/850

PREPARED BY:

Christy Steer

SHIPPER:

BP/CT/BH/RG

DATE:

5/30/25