



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98650
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		14300 Chef Menteur Hwy, New Orleans, LA 70129 - 110 Liberty Court, Elyria, OH 44035			
		Freight Income	1	\$2,030.00	\$2,030.00

TOTAL
\$2,030.00

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 - #519269799

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

**WILFREDO GONZALEZ 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Driver Name: carl
Tractor #: 824
Equipment: Van/Reefer - Min L=48

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

**** FOOD GRADE TRAILER REQUIRED**, meaning Clean, Dry & free of debris or any personal items whatsoever & DRIVER MUST HAVE A MINIMUM 2 LOAD LOCKS OR 2 CARGO STRAPS**

ALL TRUCKLOADS MUST BE SEALED AT SHIPPER AND REMAIN SEALED UNTIL BROKEN BY THE RECEIVER. If shipper does not provide seal, driver must notify CHR immediately and apply his/her own.

- ALL drivers are required to show ID

SHIPPER#1:	MEYERS WAREHOUSE	Pick Up Date:	06/27/25
Address:	14300 Chef Menteur Hwy	*Scheduled to Pick*	
	14300 HWY 90	Pick Up Time:	13:30 Appt.
	New Orleans, LA 70129	Pickup#:	801993828
Phone:	(504) 254-0555	Appointment#:	53274140

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Flavorings and extracts	41,765	Pallet(s)	18	18		4501735833

Shipper Instructions

SHIPPER REF #: 5513331, CUSTOMER PO: 4501735833,

DELIVERY #: 801993828 ----- Sales Order Number: 5513331 Pickup Number: 801993828

Customer PO: 4501735833

RECEIVER #1:	Symrise - US08	Delivery Date:	06/30/25
Address:	110 Liberty Court	*Scheduled Delivery*	
	ELYRIA, OH 44035	Delivery Time:	08:45 Appt.
		Delivery#:	4501735833
Phone:	(440) 324-8541	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Flavorings and extracts	41,765	Pallet(s)	18	18		4501735833

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #519269799**Rate Details**

Service for Load #519269799	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,030.00	\$2,030.00
Total:			\$2,030.00

SUBMIT FREIGHT BILL TO:

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 \$441.61 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

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.

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.

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.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Symrise - US08: I-80 (Ohio Turnpike) to Exit 145 for Route 57 North. Go 1.9 miles and turn left at the light for Beechwood Dr. Make an immediate left on Schaden St. Go 0.6 miles and turn left on Liberty Court. They are on the left. I-90 to Exit 145 for Route 57 North. Go 0.7 miles and turn left at the light for Beechwood Dr. Make an immediate left on Schaden St. Go 0.6 miles and turn left on Liberty Cou



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #519269799**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, 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 - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/27/2025

MEYERS WAREHOUSE
14300 Chef Menteur Hwy
14300 HWY 90
New Orleans, LA 70129
Shipping (504) 254-0555
Reference Number: 801993828

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	519269799
Ship ID#:	4501735833

Consignee: Due Date 6/30/2025

Symrise - US08
110 Liberty Court
ELYRIA, OH 44035
Bonnie Colson (440) 324-8541
Reference Number: 4501735833

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 4501735833		Flavorings and extracts	18 Pallet	18.00	41765	Dry	
Dimensions: L 48.0in x W 40.0in x H 48.0in			18	18	41765		

Shipper Special Instructions:

SHIPPER REF #: 5513331, CUSTOMER PO: 4501735833,
DELIVERY #: 801993828

Sales Order Number: 5513331
Pickup Number: 801993828
Customer PO: 4501735833

Consignee Special Instructions:

Delivery appointment required for a delivery of 10 pallets or more

Comments:

- Less than full truckload deliveries are required to be locked upon arrival - For any problems or questions on this shipment, please email Symrise@chrobinson.com and ColumbusSupport-LTL@Chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Meyers

Date: 6-27-25

Trailer# 97037

Consignee Signature X MLP

Date: 6-27-25

Seal# 032922

Driver Signature X _____

Date: 6-27-25

Seal# 032922

Permanent post-office address of shipper.

Rec'd
David Granth
6/30/25 Symrise

BILL OF LADING

Page 1 of 1

Schedule Ship Date
06/24/2025

Warehouse No. and Location

6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.

0801993828

Sold To

0000120894

SYMRISE INC.

300 NORTH STREET

TETERBORO, NJ 076081204

Ship To

0000222524

ELYRIA FLA

110 LIBERTY COURT

ELYRIA, OH 440352237

The American Sugar
Refining Co Baltimore,
MD 21230

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.
Subject to section
& 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.

Customer P.O. No.
4501735833

Shipment No.

Load Date & Time

06/27/2025 15:34:50

Order Number

0005513331

T/M

Freight
COLDelivery Date
06/25/2025

Time of Delivery

Contract No.

Units

Commodity

Description

Weight

810

403324

50# BAG BROWNULATED GRANULATED

40986 LB

18

30000001

PALLET

738 LB

ALL ORDERS FOR DISTILLATE ARE TO SHIP IN REFRIGERATED TRUCKS. PRODUCT MUST BE STRETCH WRAPPED. PLACARD ALL PALLETS WITH:. CUSTOMER NAME. LOT #. DOMINO MATERIAL# & CUSTOMER MATERIAL#. CUSTOMER PO#. ORDER RELEASED -- ORDER HAS BEEN RELEASED --OK TO SHIP--... DO NOT MIX LOTS ON PALLETS. HARDCOPY COA MUST BE SENT WITH LOAD . HARDCOPY COA MUST BE SENT WITH LOAD . HARDCOPY COA MUST BE SENT WITH LOAD . HARDCOPY COA MUST BE SENT WITH LOAD . OSCEOLA IS CLOSED FOR SHIPMENTS ON FRIDAYS. BUYERS TRUCK NOTIFY, PLEASE E-MAIL. SYMRISE@CHROBINSON.COM.

Routing

No. of Unit
828Shipped Unit
41724 LB

STCC

Description of Articles

Carrier: ZIGI FREIGHT

Trailer: 97037

Signature:

Seal: 032922

Shipper:

6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129			
LOADING DETAIL			
TRUCK INSPECTION			
Carrier:	ZIGI FREIGHT	Trailer:	97037
Customer:	0000222524 ELYRIA FLA 110 LIBERTY COURT ELYRIA, OH 440352237		
Date Inspected		Seal	
06/27/2025 15:34:50		032922	
SANITATION CHECKLIST			
If answer to any of the following questions is YES, notify foreman in charge of truck loading	Yes	No	Corrective Action
Does truck have HOLES in ROOF or FLOOR, or protruding METAL or WOOD from bed of truck?		X	
Does truck have DEBRIS on FLOOR which driver refuses to move upon request?		X	
Does truck have ODOR which could affect the shipment?		X	
Does truck have any signs of RODENT or INSECT activity?		X	
Did driver fail to CHOCK WHEELS on truck?		X	
Remarks:			
Inspection Performed by: <div style="text-align: center;">MATT PITRE</div>			
Loaded by:			
Checked by:			

810

Domino Foods, Inc.7417 North Peters Street
Arabi, Louisiana 70032**CERTIFICATE OF ANALYSIS**
BROWNULATED GRAN

SHIPPED TO: ELYRIA FLA SYMRISE INC., US 110 LIBERTY COURT ELYRIA OH 44035-2237	DELIVERY NUMBER: 801993828	ORDER NUMBER: 5513331

RESOURCE#: 975119**CUSTOMER PURCHASE ORDER:** 4501735833**CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#:** Brownulated Granulated Brown Sugar**LOT NUMBER:** 55262**DATE OF MANUFACTURE:** 6/24/2025

Property/Characteristic	Actual Analysis	Unit
Color	7356	ICUMSA
Sucrose	94.3	%
Moisture	0.5	%
Invert	2.9	%
Gravimetric Ash	0.8	%
Sieve Test:		
On USS 16	0.8	%
Thru USS 50	2.8	%

The flavor of this product is typical of sugar, no off flavor or off odor

Signed:

Quality Assurance Manager