

**Bill to:**

TTS, L.L.C
1331 JEFFCO BLVD. SUITE 5,
Arnold,
MO,
63010

Invoice Date: 06/28/2023

Invoice #: 12300425

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		4373 Michoud Blvd, New Orleans, LA 70129, USA - 4298 Capital Circle, Janesville, WI 53546, USA			
			1	2000	2000

TOTAL
2000

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12300425 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ROBERT VEAL

B/L# 150842

PO# 150842

12300425

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME SAM

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42500lbs TRAILER # W94951

REF #

DRIVER NAME OSCAR

DRIVER PHONE 9545735946

CHARGES

\$2,000.00 FLAT RATE

\$2,000.00 TOTAL

PICKUP 06/26/2023 15:00 - 15:00

CARGILL LOUISIANA SUGAR REFINERY

4373 MICHOU BLVD

NEW ORLEANS, LA 70129

CONTACT

PHONE

EMAIL

PICKUP #801392969

SHIP # 150842

SHIPMENT DESCRIPTION

816 CASES sugar

PICKUP NOTES

need dry van swing door clean empty no holes w load locks or straps no liftgate

DELIVER 06/28/2023 08:30 - 08:30

UPPER LAKE FOODS

4298 CAPITAL CIRCLE

JANESVILLE, WI 53546

CONTACT

PHONE

EMAIL

DELIVERY #150842

SHIPMENT DESCRIPTIONDELIVERY NOTES

***\$200 missed appt fee with no call** Lumper charges must be reported within 48 hours

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by samm

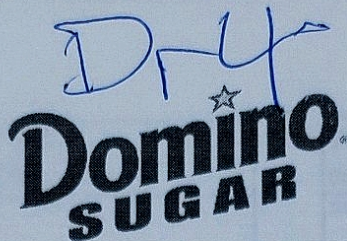
Signature samm@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2023-06-26 09:52 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 972-924-9919

BILL OF LADING

Page 1 of 1

Schedule Ship Date
06/26/2023Warehouse No. and Location
6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.
0801392969Sold To
0000404014
UPPER LAKES FOODS, INC.
801 INDUSTRY AVENUE
CLOQUET, MN 557201635Ship To
0000234376
ULF JANESVILLE, LLC
4298 CAPITAL CIRCLE DRIVE
JANESVILLE, WI 53546The 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.
150842

Shipment No.

Load Date & Time
06/26/2023 13:09:18Order Number
0005035727

T/M

Freight
COLDelivery Date
06/26/2023

Time of Delivery

Contract No.

Units	Commodity	Description
800	403305	50# BAG EFG-DOMINO
16	30000001	PALLET

Weight
40800 LB
656 LB

ULF Montell P
6.28.23

Routing

No. of Unit
816Shipped Unit
41456 LB

STCC

Description of Articles

Carrier: ROYAL 3

Trailer: W94951

Signature:

Seal: 006999

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