



Bill to:
Supply Chain Solutions

Invoice Date: 01/17/2024
Invoice #: 59399
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		300 Alabo Street, New Orleans, LA, USA - 3801 Centerpoint Way, Joliet, IL, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Supply Chain Solutions

RATE CONFIRMATION AGREEMENT

For Pickup on: 2024-01-15
Delivery Date: 2024-01-16
To:
Carrier: ROYAL 3 INC
Load Number: 59399
Mode: VR

SHIPPER:
Gulf Stream Marine
300 Alabo St
Alabo St Wharf
New Orleans, LA, 70117
—
Pickup Appt. Time: 6a-4p
Pickup Number: WM-214

CONSIGNEE:
ITL - International Transload Logistics
3801 CenterPoint Way

Joliet, IL, 60436
630-834-0965
Delivery Appt. Time: 7a-3p
Delivery Number: WM-214

SHIPMENT DESCRIPTION

Unit Qty		Unit Type	Pkg Qty	Commodity Desc	Weight
19		Totes	0	Sugar in 1mt totes	40000
19		TOTAL	0	TOTAL	40000

DRIVER INSTRUCTIONS

Earlier you can be at shipper quicker they load typically
Must contact 60 minutes prior to detention setting in
Customer pays \$30 per HR detention after 3 HR
Trailer must be dry to get loaded

Description	Cost
Carrier Cost	1,700.00
TOTAL	1,700.00

RATE TO TRUCK (USD) \$1,700.00

Billing Alert: Double Brokering of this transaction will lead to non-payment.
All invoices can be emailed to accounting@supplychainsolutionscorp.com
or Mailed to:
Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature: Samm Stanojevic Date _____

Driver Cell: (_____) _____

**QSL NEW ORLEANS
FIRST STREET WHARF**

**DOCK RECEIPT AND
SERVICE ORDER**

No. 240

MV DZ YANTAI #
382

TRUCK #

727

Steamship Agent

Vessel

Loadport

Disport

NOLA

TRAILER #

94925

Broker/Fwdr.

Booking No.

Landcarrier

Royal 3

Shipper/Receiver. Empire

B/Lading No.

IDMCB224039001

PO #

WM-214

Remarks: Loaded as per drivers instruction

FREIGHT HANDLER

INSTRUCTIONS: Cargo on this order is to be:

FOR THE ACCOUNT OF:

WILMAR SUGAR

LOCATION 1 ST. STREET

Empire Stevedoring (LA) Inc. is not the beneficial owner of the goods received and only receives same for the actual owner of the goods.

QUANTITY	TYPE PKG.	COMMODITY	MARKS	SIZE	WEIGHT
19	SUPERSACKS	GUATEMALAN WHITE REFINED SUGAR			42,014 #
19	SUPERSACKS	GUATEMALAN WHITE REFINED SUGAR		19.057 M/T	42,014 #

EXCEPTIONS:

SEAL #

11283438

12:00

CONSIGNEE

WILMAR SUGAR

SHIPPER

WILMAR SUGAR

THIS CARGO WAS RECEIVED/DELIVERED IN APPARENT GOOD ORDER
AND CONDITION EXCEPT AS NOTED ABOVE.

BY:

For Inland Carrier

DATE:

1-15

THIS CARGO WAS RECEIVED/DELIVERED IN APPARENT GOOD ORDER
AND CONDITION EXCEPT AS NOTED ABOVE.

BY:

For Freight Handler

DATE:

1-15

EMPIRE STEVEDORING (LA.) INC.

1ST WHARF

PORT OF NEW ORLEANS

PHONE: (504) 896-9162 FAX: (504) 896-9163

214

M/V: DZ YANTAI

CARRIER

TRUCK #

TRAILER #

DATE: 1-15-29

CLERK: Ashley C

		LOT #	WEIGHT	
1	SUGAR SS	22316803	163	
2	SUGAR SS	22316813	163	
3	SUGAR SS	22312867	158	
4	SUGAR SS	22312799	158	
5	SUGAR SS	22312844	158	
6	SUGAR SS	22312842	158	
7	SUGAR SS	22316816	163	
8	SUGAR SS	22312843	163 Tag	
9	SUGAR SS	22316793	163	
10	SUGAR SS	22316806	163	
11	SUGAR SS	22312868	163 Tag	
12	SUGAR SS	22316783	163	
13	SUGAR SS	22307793	163	
14	SUGAR SS	22316786	163	
15	SUGAR SS	22316796	158	
16	SUGAR SS	2231284	158	
17	SUGAR SS	22312751	158	
18	SUGAR SS	22312593	158	
19	SUGAR SS	22312782	158	
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

19 SUGAR SUPERSACKS

NET KGS: _____

NET LBS: _____

GROSS KGS: _____

GROSS LBS: _____

DR50

QSL NEW ORLEANS
FIRST STREET WHARF

DOCK RECEIPT AND
SERVICE ORDER

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382

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727

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Vessel

Loadport

Disport

NOLA

TRAILER #

14125

Broker/Fwdr.

Booking No.

Landcarrier

Royal 3

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19	SUPERSACKS	GUATEMALAN WHITE REFINED SUGAR		19.057 M/T	42,014 #

EXCEPTIONS:

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