



Bill to:

Q CARRIERS LOGISTICS, INC(previousSUMMIT TRANSPORTATION SERVICES
1415 MARAS STREET,
Shakopee,
MN,
55379

Invoice Date: 02/12/2024

Invoice #: 639687

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		26416 S Walton Dr, Elwood, IL 60421 - 2110 Executive Dr, Salisbury, NC 28147			
			1	\$2,000.00	\$2,000.00
		lumper	1	\$170.00	\$170.00

TOTAL
\$2,170.00

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

Carrier Rate and Load Confirmation



Q Carriers
 1415 Maras Street
 Shakopee, MN 55379
 Candi Valentin
 (952) 697-4450 (phone)
 cvalentin@qcarriers.com

Load Number: 639687
Date: 02/09/2024
Equipment Type: Dry Van 53'
Bill of Lading Number: 6339655
PO Number: 11639168
Temperature Controlled:
Temperature Setting Minimum:
Temperature Run Type:

Carrier: ROYAL 3 INC
Contact: KELLY, (p) 630-485-7370 (f) 630-485-6980
Booking Number:
Order Number: 3117206
PRO Number:
Tanker Endorsed Required:
Temperature Setting Maximum:

Shipper Pickup (Stop 1)	
Partners Whse of Illinois 26416 S Walton Dr ELWOOD, IL US 60421 Appointment Date: 02/09/2024 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: Yes Appointment Time: 14:00 Contact: JOVON MAYS 815-423-9100 jovon.mays@partnerswarehouse.com	Pickup Instructions: Shipper References: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
FOOD LION-SALISBURY 2110 Executive Dr SALISBURY, NC US 28147 Appointment Date: 02/11/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 18:00 Contact:	Delivery Instructions: Consignee References: Pickup/Delivery Number: 011064759

Shipment Information

Handling Unit		Package		Weight	Commodity Description
Qty	Type	Qty	Type	Weight	Commodity Description
14	Pallets			41160 lbs	sugar

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,000.00	USD 2,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

*****SEE IMPORTANT INSTRUCTIONS AND CONDITIONS BELOW*****

IMPORTANT: COMPENSATION WILL BE WITHHELD IF SHIPMENT IS DOUBLE-BROKERED, CONSOLIDATED WITH OTHER FREIGHT, OR IF THE AGREED SERVICES ARE NOT FULFILLED. IF THE SEAL HAS BEEN TAMPERED WITH OR BROKEN, YOU WILL BE LIABLE FOR THE TOTAL AMOUNT OF THE LOAD

SEAL & SECUREMENT: Carrier must be sure shipper places numbered security seal on trailer upon completion of loading and record the seal number on the transportation documents including the Bill of Lading. The seal shall not be removed until delivery by consignee only. Shipment must be secured with Load Locks or Straps, and Photos of the secured Load must be taken prior to leaving the Shipper. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN A CARGO LOSS/DAMAGE CLAIM AGAINST CARRIER.

COMMUNICATION: Please call 952-697-4445 upon Dispatch, Arrival at Shipper/Receiver and when Loaded/Unloaded. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. Check Calls are required daily by 10am by the Driver or Dispatcher. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. FAILURE TO COMMUNICATE DRIVER DELAYS OR MISSED APPOINTMENT TIMES CAN RESULT IN A \$100 RATE DEDUCTION.

TRACKING: This shipment requires tracking via Project 44. THIS IS MANDATORY as it is a customer requirement. We will need valid Driver Contact Info for this Load for tracking via the Project44 Mobile App. FAILURE TO INSTALL AND TRACK CONSISTANTLY THROUGH PROJECT44 CAN RESULT IN A \$100 RATE DEDUCTION.

DOCUMENTS & PAPERWORK: All Bills of Lading (signed), Receipts, and Rate Confirmation MUST accompany invoice for payment. Invoices and all paperwork should be Emailed to ap@qcarriers.com for timely payment.

ACCESSORIALS: All Accessorial charges MUST be pre-approved and billed on invoice. Detention starts at 2 hours past the Appointment Time, and if eligible, the Carrier will receive \$40 per hour. To be eligible, Carrier must arrive and check in ON TIME for any Appointment. CARRIER MUST CALL Q CARRIERS AT 2 HOURS PAST APPOINTMENT TIME. Please also get In and Out Times written on the BOL. Max Detention Pay is \$300. Truck Order Not Used (TONU) Pay is \$150. Layover Pay is \$250. ***Any Accessorial Request MUST BE submitted within 24 Hours of Delivery.***

FEMA LOADS: The Driver must be a US Citizen and have current applicable Identification with them.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM: 02
PARTNERS WAREHOUSE OF ILLINOIS
 26416 S WALTON DR
 P3
 ELWOOD, IL 60421

0003117206
 0000000000
 0006339655

SPECIAL INSTRUCTIONS
 219 e 2p 235p

PAGE # 1
 of 2

WHSE B/L
 353545
 ARRIVE DATE
 2/11/24
 SHIP DATE
 2/09/24
 FREIGHT CHARGE
 PREPAID

Each pallet must be placard with on
 *** notes continued at end of order

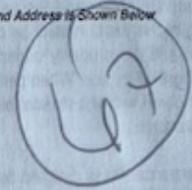
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCER&REFINERS
 2060 SHEYENNE STREET SUITE300
 ATTN: ANDREW RENFREW
 WEST FARGO, ND 58078

the property described below, in apparent good order, except as noted/contents and condition of packages unknown, marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the classed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
 Food Lion, Inc. DC-1
 2110 Executive Drive
 Salisbury, NC 28147



SHIPPER'S REFERENCE NUMBER 0086640677	ORDER DATE 2/02/24	ROUTE TRUCK	CARRIER Q CARRIERS	SCAC
P.O. NUMBER 11639168	VEHICLE NO. 94928	SEALS 06116320	PRO NUMBER	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>
	APPT. TIME	DATE	DATE	TIME
			DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	VNDR SHIP POINT #

H/M	QUANTITY	ITEM NO.	WHSE LOT NO.	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT
	980	816713	BA 4\10	FD LION FG 70\CHEP-2800#		39200 LBS
			980	1287534 MHD23322		
			4/10	FOOD LION FINE GRAN - CHEP 70/PLT		
			000010			
	14	CHEPPLT	PAL 1	CHEP PALLET		1820 LBS
			14	720718 123		

* * END-OF-ORDER * * *

 *** notes continued from top of form ***

e 8 11 sheet w/ UPC #'s for the below items:
 814502 8/5 FOOD LION FINE GRAN - UPC 3582600629 (on bale)
 814711 8/5 MY ESSENTIALS FINE GRAN - UPC 72543910069 (on bale)
 e)
 Pallets: Chep 151597
 To schedule a delivery appointment, please use URL
<https://ahold-tlm.logistics.com/> and enter User ID and Password of
 PREPAID. If this does not work, close your browser, clear your cache, then manually reenter the URL.
 Also using Google Chrome helps.
 Appt MUST be on RDD! If Manhattan does NOT have an appointment time on RDD please email gicunningham@adusaprocurment.com to setup an appointment for the RDD.

- - - CONTINUED ON PAGE : 2 - - -

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)
 FACILITY NO: 1800
 UNITED SUGAR PRODUCERS AND REFINERS COOP
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 MOORHEAD, MN 56560

Carrier Certification
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
 DATE _____ AGENT FOR _____ CARRIER _____
 BY _____ AGENT OR DRIVER _____

Pallets In _____
 Pallets Out _____
 Initial _____
 Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

17:25:34 February 11, 2024

Receipt #: d6c96ab8-3174-48f2-958e-41e2b6b8c140
Location: ADUSA DC10
SALISBURY NC
Work Date: 2024-02-11
Bill Code: 7RCODDRY
Carrier: R3 ROYAL 3 INC
Dock: DOCK 2
Door: 4

Purchase Orders 11639168 Vendor UNITED SUGARS CORPORATION

Total Finished Pallets: 14
Total Case Count: 980
Trailer Number: 94928
Tractor Number: 756
Comments:
Canned Comments:
Unloaders: 1

Convenience Fee: \$10.00
Base Charge: \$160.00
Total Cost: \$170.00

Payments	Amount
CapstonePay-32618875	\$170.00
Total Payments	\$170.00

Signature: Michael Rinehart
ADU DC10 (Dry)
Salisbury
NC_30007-SMGR
(30031)

ORIGINAL BILL OF LADING

RECEIVED - subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

2

SHIP FROM 02
PARTNERS WAREHOUSE OF ILLINOIS
 26416 S WALTON DR
 P3
 ELWOOD, IL 60421

SPECIAL INSTRUCTIONS

PAGE # 2
 of 2

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Each pallet must be placard with on
 *** notes continued at end of order

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCER & REFINERS
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 WEST FARGO, ND 58078

WHSE BL
 353545
 ARRIVE DATE
 2/11/24
 SHIP DATE
 2/09/24
 FREIGHT CHARGE
 PREPAID

The property described below, in special and gross order, except as restorations and conditions of packages, unmarked, marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if an its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited for service whether printed or written, herein contained including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier's sub-contractors that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER - SHIPPERS REF. AND WHSE. BL. NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPER'S REFERENCE NUMBER 0086640677	ORDER DATE 2/02/24	ROUTE TRUCK	CARRIER Q CARRIERS	SCAC
P.O. NUMBER 11639168	VEHICLE NO.	SEALS	PRO NUMBER	
SHIPMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
				VNDR SHIP POINT #

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT
				DRIVER RECEIVED COAS--DRIVER INITIALS X		
	994			N.M.F.C.		41020 LBS
	980			* * ORDER TOTALS * *		41020 LBS
				CUBES:	0.00	GR WGT

CHARGES ADVANCED \$
 Rec'd \$
 To apply a pro-portion for the charges on the property described herein.
 Agent or Cashier
 Per
 (The signature here acknowledges only the amount prepaid)
 Shipper Certification
 This is to certify that the herein 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. I hereby declare that the contents of this consignment are fully and accurately described herein for the proper shipping name, and are classed, packaged, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 I declare that all of the applicable air transport requirements have been met.
 Per
 Date
 NOTE (1) Where the package, description or value, shipment and required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \$_____
 NOTE (2) Liability limitation of or loss or damage on the shipment may be applicable. See 49 U.S.C. 14703 (A) and (B).
 NOTE (3) Commodity requiring special or additional care and attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of 49 CFR Part 300.
 Study if problem arises or at delivery.
 FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:
 "The carrier may decline to make delivery of this shipment without payment of freight and all other charges."
 (Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)
 1800
UNITED SUGAR PRODUCERS AND REFINERS COOP
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 MOORHEAD, MN 56560

FACILITY NO.:
 1800

Carrier Certification
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
 DATE 2-7-24 AGENT FOR RKL
 BY [Signature] AGENT OR DRIVER

Pallets In
 Pallets Out
 Initial
 Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

ORIGINAL BILL OF LADING

2

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SPECIAL INSTRUCTIONS

PAGE # 1 of 2

SHIP FROM: 02
WAREHOUSE OF ILLINOIS
 26416 S WALTON DR
 P3
 ELWOOD, IL 60421

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219 e 2p

Each pallet must be placard with on
 *** notes continued at end of order

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

WHSE B/L
353545
 ARRIVE DATE
 2/11/24
 SHIP DATE
 2/09/24
 FREIGHT CHARGE
PREPAID

The property described below, in apparent good order, except as noted, is in the condition of packages unknown, marked, consigned and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

Food Lion, Inc. DC-1
 2110 Executive Drive
 Salisbury, NC 28147



UNITE SUGAR PRODUCER & REFINERS
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 WEST FARGO, ND 58078

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NUMBER 0086640677	ORDER DATE 2/02/24	ROUTE TRUCK	CARRIER Q CARRIERS	SCAC
P.O. NUMBER 11639168	VEHICLE NO. 94928	SEALS 06116320	PRO NUMBER	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE	TIME

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT
	980	816713	BA 4\10	FD LION FG 70\CHEP-2800#		39200 LBS
			980	1287534 MHD23322		
			4/10	FOOD LION FINE GRAN - CHEP	07/PLT	
			000010			
	14	CHEPPLT	PAL 1	CHEP PALLET		1820 LBS
			14	720718 123		

ADUSA DC# 10
 RECVD BY: Dunk
 DATE RECVD: 2-11-24
 TOTAL QTY RECVD: 980
 OVER _____ SHORT _____
 REFUSED _____ CHILD POW _____

CHARGES ADVANCED \$
 Rec'd \$
 apply in payment for the charges on the property described herein.
 Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)
 Shipper Certification
 This is to certify that the herein 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. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled in accordance with the applicable international and national governmental regulations.

 *** notes continued from top of form ***

e 8 11 sheet w/ UPC #'s for the below items:
 814502 8/5 FOOD LION FINE GRAN - UPC 3582600629 (on bale)
 814711 8/5 MY ESSENTIALS FINE GRAN - UPC 72543910069 (on bale)
 Pallets: Chep 151597
 To schedule a delivery appointment, please use URL
<https://ahold-tlm.logistics.com/> and enter User ID and Password of PREPAID. If this does not work, close your browser, clear your cache, then manually reenter the URL.
 Also using Google Chrome helps.
 Appt MUST be on RDD! If Manhattan does NOT have an appointment time on RDD please email gicunningham@adusaprocurment.com to setup an appointment for the RDD.

I declare that all of the applicable air transport requirements have been met.
 Per _____
 Date _____

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value for this property is specifically stated by the shipper to be not exceeding _____"

NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care and attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
 Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

--- CONTINUED ON PAGE : 2 ---

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)
 1800
UNITED SUGAR PRODUCERS AND REFINERS COOP
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 MOORHEAD, MN 56560

Carrier Certification
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

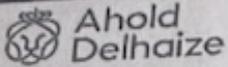
DATE _____
 BY _____
 AGENT FOR CARRIER
 AGENT OR DRIVER

Pallets In
 Pallets Out
 Initial
 Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

2



MDS Gate Pass **708-274-9699**



1 1 6 3 9 1 6 8

Trailer Information

Trailer#: **11639168**
Driver: **jose perdigon**
Seal#: _____
Carrier: **R3 ROYAL 3 inc**
Comments: **94928**

Inbound Gate Pad: **DC10-P**
Tractor#: **756** Drop Pad: **1035**
Appt DT: **2/11/2024 5:00:00 PM**

Load Information

Load#: **11639168** Door DT: **2/11/2024 4:44:13 PM**
Door#: _____
Commodity: **Grocery inbound**
Vendor/Customer: **UNITED SUGARS CORPORATION**

DOCK USE ONLY

Please observe the following procedures:

1. Drivers are required when out of truck on the yard to wear class 2 safety vest
2. DOCK SAFETY LIGHTS--There are safety lights at each door under no circumstances should you pull the trailer out of the door if the light is RED. You should check the dock light just before pulling the trailer out to ensure light is GREEN.
3. Sign and return this form to security.
4. Drivers are not allowed in the building or dock due to safety reasons.
5. After seal is broken, and trailer backed into the dock. drop landing gear, unhook air lines and pull out 3 feet from trailer.

Driver's Signature _____
 Date _____ Outgoing Trailer # _____
 Time in _____ Time out _____
 Complete unload Partial Unload _____
 Comments _____
 Guard Signature _____

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