



Bill to:
J-MAR ENTERPRISES INC.
,
,
,

Invoice Date: 02/12/2024
Invoice #: 0115182
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1201 Hwy 75 Bypass South, CROOKSTON MN 56716 - 800 W Tampa St, SPRINGFIELD MO 65802			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

J MAR BROKERAGE LOGISTICS
PO Box 4143
Bismarck, ND 58502
(701) 281-2641 Fax (701) 433-5277

MC184368

Carrier: BRZ
 Burbank IL 60459
Date: 02/09/2024

Contact: Shawn
Phone: (708) 852-5536
Fax:

Order **Order:** 0115182
Miles: 831.0

Commodity: Sugar
Weight: 43800.0
Trailer:

PU 1 **Name:** American Crystal Sugar Co
Address: 1201 Hwy 75 Bypass South
 CROOKSTON MN 56716
Phone: (218) 281-1993
Date: 02/09/2024 0800
 02/09/2024 1600
Contact: Main
Driver Load: N

SO 2 **Name:** Dairy Farmers of America
Address: 800 W Tampa St
 SPRINGFIELD MO 65802
Phone: (417) 829-3500
Date: 02/12/2024 1030
 02/12/2024 1030
Contact: Ed
Driver Load: N

Payment **Carrier Freight Pay:** \$2,100.00
Total Carrier Pay: \$2,100.00

Instructions

American Crystal Sugar Co - 0800-1600 FCFS. M-F. Food Grade Trailer Required!!
 Dairy Farmers of America - 24/7 By Appt.
 DEL on due date only!
 No Parking Avail

Agreement

Please sign and email back to js@j-mar-enterprises.com

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.
 POD's must be signed "seal intact" by receiver. Carrier responsible for claims.
 Driver responsible to verify correct load is picked up and BOL is correct.
 Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.
 Failure to deliver with correct and complete paperwork is a \$25 fine.
 Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.
 Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.
 This rate shall remain in effect until cancelled by either party giving written notice to the other.
 Please sign and fax to (701) 433-5277 or email to js@j-mar-enterprises.com.
 Please send billing to billing@j-mar-enterprises.com. Phone # 701-222-4518.

Carrier: _____
Date: _____



SUGAR PRODUCERS & REFINERS

USPR Crookston Factory
Highway 75 South
Crookston, MN, 56716

CERTIFICATE OF ANALYSIS

CUSTOMER NO. 14484
Dairy Farmers of America
800 West Tampa Street
Springfield, MO

MANUFACTURING PLANT:
USPR Crookston Factory
American Crystal Sugar Company
Highway 75 South
Crookston, MN, 56716

ORDER DATE 02/05/2024	CAR/TRAILER NO. H03251	
ORDER NO. 3118350	ITEM NO. 10	QTY DEL/UNIT 850 BAG
DELIV. NO. 86642721	MAT NO. 810079	SHIP DATE 02/09/2024

PURCHASE ORDER:	CUSTOMER MATERIAL	RAW MATERIAL TITLE: SUCROSE
4503257056	400503	

BATCH NO: CRK24039 MFG. DATE: 02/08/2024

MATL DESC: 50# UNITED FINE GRANULATED-GMA

CHARACTERISTIC	UNIT	ANALYSIS
Moisture	%	0.022
Color	IU/RBU	34.8
Ash	%	0.009
Sediment	PPM	0.3
VisSpeck	COUNT	0
US 20 Cum	%	0.1
US 100 Pass	%	1.0

Quality Manager:

Mark A. Muhonen

United Sugar Producers and Refiners Packing List

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Customer: 14484 Dairy Farmers of America 800 West Tampa Street Springfield, MO 65802 Ship From: USPR Crookston Factory Highway 75 South Crookston, MN Carrier: J-MAR ENTERPRISES Rail Route: Car / Trailer #: H03251 Seal #'s: 439144	P.O. #: 4503257056 Load #: 6341001 Order #: 3118350 Delivery #: 86642721 Addtl P.O. #: Broker Order #: Contract P.O. #: 4600272286 Ship Date: 02/09/2024 Arrival Date: 02/12/2024
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Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	810079	50# UNITED FINE GRANULATED-GMA	425.000	43,775.000
Customer Material Number: 400503				

Pallet Id	Lot Code	Qty	Pallet Id	Lot Code	Qty
(00) 1 0785921 700120542 4	CRK24039	50 BAG	(00) 1 0785921 700120543 1	CRK24039	50 BAG
(00) 1 0785921 700120550 9	CRK24039	50 BAG	(00) 1 0785921 700120551 6	CRK24039	50 BAG
(00) 1 0785921 700120559 2	CRK24039	50 BAG	(00) 1 0785921 700120560 8	CRK24039	50 BAG
(00) 1 0785921 700120563 9	CRK24039	50 BAG	(00) 1 0785921 700120568 4	CRK24039	50 BAG
(00) 1 0785921 700120571 4	CRK24039	50 BAG	(00) 1 0785921 700120576 9	CRK24039	50 BAG
(00) 1 0785921 700120579 0	CRK24039	50 BAG	(00) 1 0785921 700120580 6	CRK24039	50 BAG
(00) 1 0785921 700120583 7	CRK24039	50 BAG	(00) 1 0785921 700120585 1	CRK24039	50 BAG
(00) 1 0785921 700120586 8	CRK24039	50 BAG	(00) 1 0785921 700120592 9	CRK24039	50 BAG
(00) 1 0785921 700120593 6	CRK24039	50 BAG			

United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of 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.

USPR Crookston Factory Crookston MN	ORDER # 3118350	SHIPPED 02/09/2024	BOL# / LOAD# 86642721 / 6341001	NAME OF CARRIER J-MAR ENTERPRISES
ROUTE	FREIGHT TERMS Prepaid		1808 HANCOCK DR BISMARCK, ND 58501-7903 Ph: 7012770039	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

14484
Dairy Farmers of America
800 West Tampa Street
Springfield, MO 65802

Car or Vehicle Initial & Number

H03251

Stated Weight:

Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	810079	50# UNITED FINE GRANULATED-GMA Customer Material Number 400503 Batch CRK24039	425.000	43,775.000 LBS

Bulk deliveries to the Coffee Department - receiving Monday-Friday
7am-3:30pm

Receiving hours: Sunday-Saturday 5AM-3:30PM
No delivery appointment required

Bulk tanker driver needs to bring own hoses and connections to connect
to our 4" line and must set pressure on blower to 8-10psi when
unloading. Unloading location is on back side our building on Phelps
Street near sugar silo between dock 5 and 6.

Seal Numbers: 439144

Broker Order #:	Arrival Date: 02/12/2024	Arrival Time:
P.O. Number: 4503257056	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: 4600272286	ChepCode:	

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,775.000	

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

[Signature]

Carrier Signature:

[Signature]

United Sugar Producers and Refiners Packing List

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(00) 1 0785921 700120593 6	CRK24039	50 BAG			

Shore R. Natta
 2-12-24
 @0958