



Bill to:
J Mar Brokerage
,
,
,

Invoice Date: 03/07/2024
Invoice #: MC184368
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1020 Bus Hwy 2, EAST GRAND FOR MN 56721 - N92W14401 Anthony Ave MENOMONEE FALLWI 53051			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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:	Royal 3 Inc	Contact:	AL
	Chicago IL 60638	Phone:	(630) 485-7370 x107
Date:	03/05/2024	Fax:	

Order	Order:	0115374	Commodity:	Sugar
	Miles:	628.0	Weight:	43800.0
			Trailer:	

PU 1	Name:	American Crystal Sugar	Date:	03/06/2024 0700
	Address:	1020 Bus Hwy 2		03/06/2024 2200
		EAST GRAND FOR MN 56721	Contact:	Main
	Phone:	(218) 773-1131	Driver Load:	N

SO 2	Name:	BakeMark	Date:	03/07/2024 0700
	Address:	N92W14401 Anthony Ave		03/07/2024 0700
		MENOMONEE FALLWI 53051	Contact:	Main
	Phone:	(262) 251-0977 x139	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,475.00
	Total Carrier Pay:	\$1,475.00

Instructions

American Crystal Sugar - 0700-2200 FCFS M-F. 0800-1700 FCFS SAT/SUN. Food Grade Trailer Required!!
 No overnight parking
 BakeMark - By appt 0600-1200
 No overnight parking. Deliver before due date OK.

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: _____

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.

EGF Factory East Grand Forks MN	ORDER # 3099233	SHIPPED 03/06/2024	BOL# / LOAD# 86658648 / 6356307	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.)

12491
Bakemark Milwaukee
N92 W14401 Anthony Ave.
Menomonee Falls, WI 53051

Car or Vehicle Initial & Number
H03238

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 26201	425.000	43,775.000 LBS
		EGF24065	350.00 BAG	175.000
		EGF24066	500.00 BAG	250.000
				18,025.000 LBS
				25,750.000 LBS

call for appt 262-251-0977 ext 139
receiving 0500-1200, Mon-Fri

Seal Numbers: 073181

Broker Order #:	Arrival Date: 03/07/2024	Arrival Time:
P.O. Number: 472311	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: BTbgs	ChepCode:	

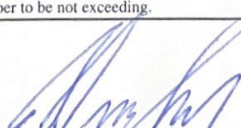
Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,775.000	

*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:



Carrier Signature:

Oena

United Sugar Producers and Refiners

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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.) 12491 Bakemark Milwaukee N92 W14401 Anthony Ave. Menomonee Falls, WI 53051	Car or Vehicle Initial & Number H03238
	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 26201 EGF24065 EGF24066	425.000 350.00 BAG 500.00 BAG	43,775.000 LBS 18,025.000 LBS 25,750.000 LBS

call for appt 262-251-0977 ext 139
receiving 0500-1200, Mon-Fri

Paul Smith
3-7-24

Seal Numbers: 073181

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

Shipper Signature:

[Signature]

Carrier Signature:

Oena