



Bill to:
CENTER LOGISTICS

Invoice Date: 04/01/2024
Invoice #: 24865
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		7525 Red River Rd W, Wahpeton, ND 58075, USA - 26416 S Walton Dr, Elwood, IL 60421, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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's Rate Confirmation



Angel Brantner
MC Number: 1089890
3001 County Road 4 SW
Alexandria, MN 56308
angel@centerlogistics.net
Phone: (507) 230-3700
Mobile:
Fax:
Email: angel@centerlogistics.net

Load Booked On: Thursday, March 28, 2024

Base rate = \$1,500.00

Total Rate: \$1500

Load ID: 24865

Carrier Info

Name: Zigi Freight Inc DBA Royal3 Inc
Address: 6850 W 63rd Street, Chicago, IL 60638
Phone: 630-485-7370 x122

MC Number: 944686

Fax:

Load Description:	Palletized Packaged sugar
Mode of Transport:	truck
Weight (LBS):	43775
Number of Pallets:	17
Equipment Type:	Van, Reefer,
Pallet Exchange:	no

Pick-Up Address:

Pick-Up Numb: 6377039, 1002270430
Minn-Dak Farmers Coop
7525 Red River Road
Wahpeton ND 58075
USA

Date: Sunday, March 31, 2024

Time From: NA To: NA

Contact:

Phone: 1-701-642-8411

Delivery Address:

Delivery Numb: 4501914894
Partners Whse of Illinois
26416 S Walton Dr
Elwood IL 60421
USA

Monday, April 01, 2024

From: 07:00 AM To: NA

815-423-9100

Please Sign and Send Back To:

PLEASE NOTE: The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery BOL and receipt and scale ticket if required. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request. You are responsible for arranging pick-up and delivery appointments. **Drivers MUST call Broker Once they are Loaded and Unloaded. Failure to do so could end in a fine. Invoices MUST be submitted WITHIN 10 DAYS of DELIVERY.**

Carrier's Signature: Marisa Serano

DRIVER NAME:

Date Signed: _____

DRIVER PHONE:

EMAIL INVOICES along with required documents (Rate Con, Signed BOL's, Lumper Receipts, and scale tickets if required) to billing@centerlogistics.net.

ALL BILLING INQUIRES please call 320-391-0140

United Sugar Producers and Refiners

Page 1 of 1

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.

Minn-Dak Farmers Wahpeton ND	ORDER # 4501914894	SHIPPED 03/30/2024	BOI# / LOAD# 86680937 / 6377039	NAME OF CARRIER CENTER LOGISTICS LLC
ROUTE			FREIGHT TERMS Prepaid	3001 COUNTY RD 4 SW ALEXANDRIA, MN 56308 Ph: 320-304-1480

CONSIGNED TO (Mail or street address of consignee - For purposes of notification only.) 18225 Partners Whse of Illinois LLC PW2U 26416 S Walton Dr Elwood, IL 60421	Car or Vehicle Initial & Number 289479
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
250 BAG	810096	50# UNITED 10X POWDERED-GMA Batch MDF24084	125.000	12,875.000 LBS
600 BAG	810087	50# UNITED 6X POWDERED SUGAR-GMA MDF24089	300.000	30,900.000 LBS
		400.00 BAG	200.000	20,600.000 LBS
		MDF24090	100.000	10,300.000 LBS
		200.00 BAG		

email for delivery and pick up appt times - Please email for appointments 24 hours in advance
 Jovon.Griggs@partnerswarehouse.com
 815-423-9100

Seal Numbers: 684316

Broker Order #:	Arrival Date: 04/02/2024	Arrival Time:
P.O. Number:	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#:	ChepCode:	

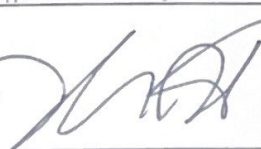
Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,775.000	

*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:

Rivero

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18225
Partners Whse of Illinois LLC PW2U
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Car or Vehicle Initial & Number
289479

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Pascual
4-01
17 P

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Rivero