



Bill to:
D&M CARRIERS LLC DBA FREYMILLER
,
,
,

Invoice Date: 05/10/2024
Invoice #: 1856122
Terms: NET 30
Due Date: 06/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/09/2024 | | 13052 LA-641, Gramercy, LA 70052, USA - 3312 N Berkeley Lake Rd NW B, Duluth, GA 30096, USA | | | |
| | | | 1 | \$1,050.00 | \$1,050.00 |

| TOTAL |
|------------|
| \$1,050.00 |

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



Dallas Logistics Office
brokerage@freymiller.com (469) 899-3016

Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

CARB COMPLIANCE: CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

LOADING INSTRUCTIONS: Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

GPS TRACKING is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

BOL (Bill of Lading): The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to brokerage@freymiller.com.

SECURITY: The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

CHECK CALLS are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

POD (Proof of Delivery): The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to brokerage@freymiller.com.

OSD (Over, Short, Damage): CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to claims@freymiller.com & brokerage@freymiller.com.

AFTER HOURS may be contacted by phone at (405) 792-8234, or email at afterhours@freymiller.com.

TOTAL CARRIER PAY shown includes applicable fuel surcharges and all other pay unless specifically itemized.

ACCESSORIAL charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorial are reimbursed with a properly supported invoice with receipts.

LATE FEES, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

COMCHECKS are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

FACTORING companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

PAYMENT TERMS are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ Standard Pay: mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ Quick Pay via Standard US Mail: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ Quick Pay via FedEx Overnight: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

*** Email invoice to trips@freymiller.com, or Transflo account ID# DMHC (*preferred method*) ***



Dallas Logistics Office
Doug Shaak
405-792-8184
dshaak@freymiller.com

Page 1

Load Confirmation

1856122

| | | | |
|-----------------|-----------------------|-------------------|--------------|
| Carrier: | ROYAL3 INC | Contact: | sterling |
| | CHICAGO IL 60638 | Phone: | 630-566-0616 |
| Date: | 05/09/2024 | Fax: | |
| Order | Order: 1856122 | Commodity: | SUGAR - DRY |
| | Miles: 538.0 | Weight: | 42500.0 |
| | Temp: | Trailer: | 53' DRY VAN |
| | BOL: 8522891 | Reference: | P2483553 |

| | | | |
|-------------|----------|-----------|---|
| PU 1 | GRAMERCY | LA. 70052 | Date: 05/08/2024 0700 05/08/2024 1800 |
|-------------|----------|-----------|---|

| | | | |
|-------------|--------|----------|------------------------------|
| SO 2 | DULUTH | GA 30096 | Date: 05/09/2024 1000 |
|-------------|--------|----------|------------------------------|

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,050.00 |
| | Total Carrier Pay: | \$1,050.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

LOUISIANA SUGAR REFINERY - Drivers should enter the facility at Gate 7

LOUISIANA SUGAR REFINERY - Please call 225-417-5034 or email carrierscheduling@lsrsugar.com to schedule your appointment 48 hours in advance.*

LOUISIANA SUGAR REFINERY - Shipping and Receiving hours are 7:00 am to 6:00 pm Monday through Friday. Please make sure the driver's trailer is cleaned out prior to entering the facility to get loaded. The driver will not be able to get loaded if the trailer is dirty.

Please make sure that the driver has ample fuel upon arrival to allow for weight distribution and legal axle scale weights once the driver leaves LSR.

I am also attaching the new pick up instruction for driver.

please communicate to your carriers hauling your collect loads, that the expectation is for trailers to arrive with the doors shut when they are picking up at LSR. After checking in, the trailer doors need to then remain shut until they are backing up to the loading dock door.

LOUISIANA SUGAR REFINERY - item: 850 bags of dry sugar
need dry van only
weight: 42500 LB

Please Sign: *Sterling Medica*

Driver Name: Smith
Driver Cell: (754) 302-6418
Driver Email:
Tractor #: 705
Trailer #:

(X) Accept

() Decline

Attention: **Doug Shaak**
405-792-8184
dshaak@freymiller.com





BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8522891
OBD #: 813823993
FOR #: 2015388586
BOL #: B170501
Order Date: 03/05/2024

| | | | |
|--------------|--------------------------|-----------------------------------|-------------------------|
| Gross: 75440 | SOLD TO | DELIVER TO | SELLER |
| Tare: 32940 | CARGILL | BAILY INTERNATIONAL OF | CARGILL INCORPORATED |
| Net: 42500 | 15407 MCGINTY RD WEST | 3312 N BERKELEY LAKE RD NW, STE B | 15407 MCGINTY ROAD WEST |
| | WAYZATA, MINNESOTA 55391 | DULUTH, GA 30096-3253 | WAYZATA, MN 55391 |

| | | | |
|---------------------------------------|--|---------------------------------------|--|
| Purchase Order No. P2483553 | Loading Location S WAREHOUSE - LSR TRUCK | Expect Ship Date 05/09/2024 | Requested Arrival 05/09/2024 |
| Pounds Ordered 42500 | Carrier AT_CUSTOMER_PICK_UP_VENDOR | Truck/Trailer 705/H03256 | Railcar |
| Seals 883108 | | | |

| | | | |
|--|---|---|----------------------|
| Material No. / Cust No. 100003220 (901F) / 62000 | Material Description SUGAR GRAN 50LB BAG CANE | Lot Number (Bag Count) A126DA(850); | Pallets 17 |
|--|---|---|----------------------|

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUST MATERIAL# AND PO#

COA TO BE SENT WITH EACH SHIPMENT

CARRIER:

CALL 866-452-2920 FOR APPT. LEAVE MSG IF NO ANSWER

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated Above Material Received (Driver Signature)

Date Loaded by
05/09/2024 DB



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8522891
OBD #: 813823993
FOR #: 2015388586
BOL #: B170501
Order Date: 03/05/2024

| | | | |
|--------------|--------------------------|-----------------------------------|-------------------------|
| Gross: 75440 | SOLD TO | DELIVER TO | SELLER |
| Tare: 32940 | CARGILL | BAILY INTERNATIONAL OF | CARGILL INCORPORATED |
| Net: 42500 | 15407 MCGINTY RD WEST | 3312 N BERKELEY LAKE RD NW, STE B | 15407 MCGINTY ROAD WEST |
| | WAYZATA, MINNESOTA 55391 | DULUTH, GA 30096-3253 | WAYZATA, MN 55391 |

| | | | |
|--------------------------------|---|--------------------------------|---------------------------------|
| Purchase Order No. P2483553 | Loading Location S WAREHOUSE - LSR TRUCK | Expect Ship Date 05/09/2024 | Requested Arrival 05/09/2024 |
| Pounds Ordered 42500 | Carrier AT_CUSTOMER_PICK_UP_VENDOR | Truck/Trailer 705/H03256 | Railcar |
| Seals 883108 | | | |

| | | | |
|---|--|--|---------------|
| Material No. / Cust No. 100003220 (901F) / 62000 | Material Description SUGAR GRAN 50LB BAG CANE | Lot Number (Bag Count) A126DA(850); | Pallets 17 |
|---|--|--|---------------|

Transportation

WAREHOUSE:
ALL PAPERWORK SHOULD INCLUDE CUST MATERIAL# AND PO#
COA TO BE SENT WITH EACH SHIPMENT
CARRIER:
CALL 866-452-2920 FOR APPT. LEAVE MSG IF NO ANSWER

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
05/09/2024

Loaded by
DB