

**Bill to:**

CRC Brokerage LLC

,  
,  
,

Invoice Date: 06/06/2024

Invoice #: TMP #569391

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		988 Bourne Ave, Savannah, GA 31408, USA - 4750 WENDLAND RD, TEMPLE, TX			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

CRC BROKERAGE LLC TMP #569391 (must include TMP# on your invoice)  
 32 E. Airline Hwy., Kenner, LA 70062  
 (504) 712-3472 (ext7) (Office Main) / (888) 800-3342 (Toll Free) / (504) 471-0676 (Fax)

**CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT**

Pursuant to the verbal agreement on 6/4/24 2:53:52 PM between CRC Brokerage LLC, Hereafter referred to as CRC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that

CRC Load/File:	569391	Moving On:	6/3/24
Pickup #:	3171434	P.O. #:	6416241
Pickup Date:	6/4/2024	Pickup Time:	- FCFS
Pickup Site:	CRC GA	Pickup Location:	988 BOURNE AVE SAVANNAH,GA
Delivery Date:	6/5/2024	Delivery Time:	20:30 -
Deliver Site:	HEB- TEMPLE	Deliver Location:	4750 WENDLAND RD TEMPLE, TX

**NOTE: A \$1.00 ADMINISTRATIVE PROCESSING FEE IS APPLIED TO ALL LOADS**

will move at the following rate:

CARGO	WEIGHT	RATE TYPE	PAYABLE
SUGAR	42691	FLAT	2400.00
PROCESSING FEE	0	FLAT	-1.00

Agreed & final payment confirmation due Contract Carrier less lawful deductions: TOTAL: \$2399.00

**\*\*NOTES: CRC PAYS NET 30 FROM RECEIPT OF INVOICE AND WE CAN'T PROCESS PAYMENT WITHOUT AN INVOICE & PROOF OF DELIVERY. CRC WILL ASSESS A \$350 DEDUCTION TO CARRIERS THAT CANNOT LEGALLY SCALE THE WEIGHT ABOVE.\*\***

**\*\*CARRIERS PICKING UP IN KENNER MUST CHECK IN AT THE CHEVRON STATION LOCATED ON 181 W AIRLINE HWY KENNER LA 70062. FAILURE TO DO SO WILL RESULT IN A \$250 DEDUCTION FROM THE RATE OF THE LOAD.\*\***

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "CRC" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to CRC via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. This is a time sensitive load. By accepting this load, you are agreeing to pickup and deliver this load at the times and dates listed above. Any delay in delivery of this load beyond the appointed date and time listed above without CRC's expressed written consent is unacceptable and Carrier is subject to fines assessed by CRC for delayed delivery of shipment. Carrier agrees that any fines levied against the Carrier will be deducted from any pay due to Carrier. Periodic contact via cell phone with actual driver(s) picking up and delivering the load are required – no exceptions! If CRC cannot get in touch with your company's dispatch and/or your driver at any point, you will be removed from the load. **(Driver Cell Number is required – No Exceptions)**

**It is the driver's responsibility to pay for any lumpers charges and get a receipt. If the delivery location provides a lumper service, the CARRIER MUST use the delivery location lumper service. CRC will reimburse lumper fees at time of invoice payment provided a receipt is attached to the POD and the charges are stated on the invoice. The T-CHECK fee (\$15.00) will apply for any T-CHECK issued for lumper services.** Detention and/or any charges not described above on this sheet will only be paid if CRC is notified about detention or extra charges as they are happening! Detention or any extra charges are only paid if properly documented, approved in writing, and invoiced to CRC within 5 days of delivering load. Detention occurs after the first 2 hours of the delivery appointment and occurs in increments of 15 minutes at a rate of \$30 per hour. CRC Brokerage pays a rate of \$150 for TONU (Truck Ordered Not Used). A faxed or scanned copy of the POD, rate confirmation, carrier invoice along with any and all required supporting paperwork (lumper receipt, scale tickets, etc.) are required within 3 to 5 days upon delivering the load. Late invoices/supporting paperwork received beyond 30 days from the date of the delivery may not be paid. **Driver is never to break a trailer seal unless directed to by receiver at delivery.**

CARRIER: ZIGI FREIGHT INC  
 MC#: 944686  
 BY: *Sterling Medica*  
 TITLE: Dispatcher  
 DATE: 06-04-2024  
 PHONE: (630) 485-7370  
 FAX: \_\_\_\_\_  
 DRIVER: GILBERTO  
 DRIVER CELL: 9809460633

BROKER: CRC BROKERAGE LLC  
 MC#: 684827  
 BY: RUBEN  
 TITLE: DISPATCHER  
 DATE/TIME: 6/4/24 2:53:52 PM  
 PHONE: (504) 712-3472 (ext7)  
 TOLL FREE: (888) 800-3342  
 FAX: (504) 471-0676

All the paperwork must be uploaded to the CRC Carrier Portal (Rate confirmation, POD, Invoice, Lumper receipt) by using the TMP number of the load and your MC number to pull up the load information and submit the paperwork once the load has been delivered. The link to the CRC Carrier Portal is <https://office.crc.global/carrier/login.php>

**Quick Pay is 4%. Please reference the CRC TMP number on all invoices.**

**MUST BE A FOOD GRADE TRAILER / NO REFRIGERATED TRAILERS**

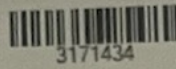
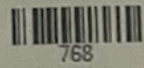




Date: 6/4/2024

Page # 1 of 1

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading #: 3171434	
Name:	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC		
Address:	988 Bourne Ave	Carrier Name: CRC BROKERAGE, LLC	
City/State/Zip:	Garden City, Georgia 31408	Trailer #: W94943	
Vendor #:		Seal #: 2236867	
SID #:		SCAC:	
<b>SHIP TO</b>		Pronumber: 768	
Name:	Temple Grocery Support Center		
Address:	4750 Wendland Road	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:	Temple, TX 76504	Prepaid: Collect: 3rd Party:	
Phone:			
CID #:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:			
Address:			
City/State/Zip:			
Phone:			
<b>SPECIAL INSTRUCTIONS</b>			
Ship Date: 05/31/24			
Delivery Date: 06/05/24			
85641986-1			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3171434 PO#: 41X685360	20	44,770		
GRAND TOTAL	20	44,770		

## CARRIER INFORMATION

CARRIER INFORMATION								LTL ONLY				
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC	CLASS			
QTY	TYPE	QTY	TYPE							WEIGHT	H.M. (X)	
9	Pallet	540	Bale	22,770		816700 10/4 H-E-B FG CHEP Lot#: S356D						
11	Pallet	770	Case	22,000		817498 12/2 HEB LIGHT BROWN 70/PLT - CHEP Lot#: SAV24145						
20		1,310		44,770 GRAND TOTAL								

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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Customer check acceptable.

RECEIVED SHIPMENT  
Subject to Detail Product Check in Against the PO

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706 (a) and (b).

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier will provide emergency response information to be made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.