Royal 3inc.

Bill to:

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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

TOTAL \$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

(must include TMP# on your invoice) TMP #569391

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

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

will move at the following rate:

CARGO	<u>WEIGHT</u>	RATE TYPE	PAYABLE
SUGAR	42691	FLAT	2400.00
PROCESSING FEE	0	FLAT	-1.00
Agreed & final payment confirmation due Cont	\$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 lumper 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	BROKER:	CRC BROKERAGE LLC
MC#:	_944686	MC#:	<u>684827</u>
BY:	Sterling Medica	BY:	RUBEN
TITLE:	Dispatcher	TITLE:	DISPATCHER
DATE:	06-04-2024	DATE/TIME:	<u>6/4/24 2:53:52 PM</u>
PHONE:	(630) 485-7370	PHONE:	(504) 712-3472 (ext7)
FAX:		TOLL FREE:	(888) 800-3342
DRIVER:	GILBERTO	FAX:	(504) 471-0676
DRIVER CELL:	9809460633		

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

	IHS	SHIP FROM			Bill of	Bill of Lading #:	3171434	
Name: Address:	United Sugar Producers and Refiners do CRC GEORGIA, LLC 988 Bourne Ave	ducers and Refi	ners c/o Cl	RC GEORGIA,				
City/State/Zip:	Garden City, Georgia 31408	orgia 31408					111-1-0-	
Vendor #: SID #:				G	Carrier	Carrier Name:	CRC BROKERAGE, LLC	
	SF	SHIP TO		FOB:	Trailer #:	#	W94943	
Name:	Temple Grocery Support Center	Support Center			Seal #:		2236867	
Address:	4750 Wendland Road	Road						
City/State/Zip:	Temple, TX 76504	04			SCAC:			
Phone: CID #:				GCL	Pronumber:	ther:	768	
	THIRD PARTY FREIGHT CHARGES BILL TO	GHT CHARGES	BILL TO	100.				~
Name:							768	
City/State/Zip:	-					1		
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		SPECIAL INSTRUCTIONS			Prepaid:		Collect: 3rd Party:	
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NOTE Liability L	imitation for loss	s or damage ir	n this ship	ment may be	applicab	le. See 4		
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SHIPPER SIGNATUR	KKKE I DATE		Trailer Loaded:		ht Counter By Shipper	÷	CARRIER SIGNATURE / PICKUP DATE	u
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Name:									THEFT			
Address	LLC Address: 988 Bourne Ave									171434		
City/Sta		Garden Ci		gia 31408								_
Vendor		Cardente						Carrier Name:	CRC BRO	KERAGE, LLC		
SID #:					30,410		FOB:	Traller #:	W94943			
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Name: Temple Grocery Support Center							and the second se					
Address: 4750 Wendland Road										and and a second		
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