



**Bill to:**  
SOMERSET LOGISTICS  
2146 n Thompson Lane,  
Murfreesboro,  
TN,  
37129

Invoice Date: 07/01/2024  
Invoice #: AR6788208  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		1100 KEY HIGHWAY EAST, BALTIMORE, MD 21230 - HWY 72 WEST, LUMBERTON, NC 28358			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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**

Please have  
driver call for  
dispatch.

(479) 587-0707

MC # 376967

**LOAD No. AR6788208**  
**SOMERSET LOGISTICS**  
2146 N. THOMPSON LANE  
MURFREESBORO, TN 37129-6025

Confirmation must  
be signed & returned  
before driver can  
be dispatched.  
Thank you!

FAX: (866) 214-8981

Carrier: ROYAL 3, INC.

Contact: Asta X108

Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes ☒ No ☐

DOT #: 2828543

MC #: MC944686

**LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP**

<b>UNITS</b>	0.00	<b>RATE/UNIT</b>		<b>COST/FLAT RATE</b>	\$650.00
<b>PRODUCT</b>	Sugar		<b>P.O. #</b>		
<b>EQUIPMENT</b>	Van 53'		<b>B/L #</b>		
<b>QUANTITY</b>	FULL		<b>WEIGHT</b>	42,343	
<b>DRIVER</b>	OMAR MT 0830		<b>TRUCK #</b>	719	
			<b>TRAILER #</b>	94929	
			<b>Total</b>		\$650.00
<b>INITIAL PICK UP</b>			<b>FINAL DESTINATION</b>		
<b>DATE:</b>	06/29/2024		<b>TIME:</b>	1030 APPT	
<b>FROM:</b>	DOMINO SUGAR 1100 KEY HIGHWAY EAST BALTIMORE, MD 21230		<b>TO:</b>	NASH FINCH CO HWY 72 WEST LUMBERTON, NC 28358	
<b>CONTACT:</b>			<b>CONTACT:</b>		
<b>PU #:</b>			<b>DEL #:</b>		
<b>PHONE:</b>	( ) -		<b>PHONE:</b>	( ) -	
<b>PICKUP</b>	Driver must call for dispatch.		<b>DELIVERY</b>	For payment, please email all documents to Invoices@SomersetLogistics.com	
<b>NOTE:</b>	*highly recommended to have driver check in at least 45-60 min early for trailer inspection at shipper*Please have driver call again when loaded. **FOOD GRADE EQUIPMENT ONLY!** *PLEASE COMMUNICATE ANY AND ALL DELAYS, QUESTIONS, AND CONCERNS IMMEDIATELY TO BROKER** Thank you!		<b>NOTE:</b>	driver MUST fax BOLs ASAP to confirm delivery! Original BOLs must accompany invoice for prompt payment! *FOOD GRADE EQUIPMENT ONLY!* ON TIME GUARANTEE FOR DELIVERY** Thank you!	

NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
		NONE	
Date:	Time:		

**BROKER SIGNATURE:** BLAKE BENNETT, SOMERSET LOGISTICS

**CARRIER SIGNATURE:** Asta Mijao

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.



**Thank you for using SOMERSET LOGISTICS!**

For payment, please email all documents to [Invoices@SomersetLogistics.com](mailto:Invoices@SomersetLogistics.com)

[www.somersetlogistics.com](http://www.somersetlogistics.com) Date: 06/28/2024 Time: 14:36:40 Page 1

02-09-22



<b>THIS SHIPPING ORDER</b> is to be retained by the Carrier's Agent <small>RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier 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 agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.</small>				
<b>Domino Foods, Inc.</b> as agent for <b>American Sugar Refining, Inc.</b>			<b>BOL/Delivery No: 801699109</b>	
<b>SCHEDULED SHIP DATE</b> 6/27/2024 12:00:00 AM	<b>WAREHOUSE NO. AND LOCATION</b> 6004 - Baltimore	<b>CSR</b> Dominique Pitts	<b>SEQUENCE</b> 672694	
<b>SOLD TO: 107485</b> NASH FINCH COMPANY 355 PO BOX MINNEAPOLIS MN 55440-0355 US		<b>SHIP TO: 206053</b> NASH FINCH COMPANY HWY 72 WEST LUMBERTON NC 28358 US		 
<b>CUSTOMER'S PO NO.</b> 622293	<b>LOAD DATE</b> 06/29/2024	<b>REFERENCE DOCUMENT NO.</b> 5319461		
<b>T/M</b> TL	<b>FREIGHT CHARGE</b> Pre-paid (Domestic)	<b>REQ. ARRIVAL DATE</b> 6/28/2024 12:00:00 AM		
<b>FOR FREIGHT COLLECT SHIPMENTS:</b> The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. /S/ Domino Foods, Inc.				
<b>MATERIAL CODE</b>	<b>MATERIAL DESCRIPTION</b>	<b>UNITS</b>	<b>BATCH CODE</b>	<b>WEIGHT (LB)</b>
400368	10/4# GRAN-DOMINO	120	4426300000	4,920
400368	10/4# GRAN-DOMINO	180	4426400000	7,380
400592	12/2# LT BROWN-DOMINO	280	4420600000	7,106
400639	12/2# POWDERED 10X-DOMINO RETAIL	140	4424400000	3,654
400639	12/2# POWDERED 10X-DOMINO RETAIL	70	4424300000	1,827
400639	12/2# POWDERED 10X-DOMINO RETAIL	70	4426400000	1,827
403130	4/10# GRAN-DOMINO SUGAR	120	4425300000	4,920
400566	12/2# DK BROWN-DOMINO	280	4426600000	7,106
401353	24/1# GRAN-DOMINO SUGAR	91	4426100000	2,385
30000000	CHEP PALLETS	20		1,220
	<b>TOTAL UNITS</b>	1351		
<b>NOTE: ALL SEALS MUST BE INTACT AT DELIVERY</b>				
<b>SEAL NUMBERS: 1481054</b>				
<b>ROUTING: SOMERSET LOGISTICS LLC, 2146 N THOMPSON LN, MURFREESBORO, TN, 37129-6025, 615-907-8558</b>				
<b>COMMENTS</b>				
AS OF 9.13.15 CUSTOMER WILL ACCEPT WHITE WOOD AND CHEP Appointments scheduled via RETAILIX. **REPLACEMENT LOAD** 1481054 372705 Pass Code: 372705 Tare Weight: 32640.000 Gross Weight: 74600.000 Net Weight: 41960.000 w94929				



Mon 7/1/24 Check in 4:00 pm  
Check out 8:31 pm

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RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier 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 agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

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 Tare Weight: 32640.000  
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 Net Weight: 41960.000  
 w94929

*Received 1351  
 jay jacob  
 7-1-24*

SAT 29/24  
 Check in 10:30 am  
 Check out 3:47 pm