

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 07/09/2024

Invoice #: 0406937

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1731 SOUTH W.C. OWEN AVENUE, CLEWISTON, FL 33440 - 32 E AIRLINE HWY, KENNER, LA 70062			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100

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Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0406937

Carrier:	ROYAL 3 CHICAGO IL 60638	Contact:	BILL x126
Date:	07/05/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0406937	Commodity:	SUGAR - DRY FREIGHT
	Miles: 771.0	Weight:	42262.0
	Temp:	Trailer:	Van (DAT)
	BOL: 6438351	Reference:	

PU 1	Name: UNITED STATES SUGAR CORP	Date:	07/08/2024 0700
	Address: 1731 SOUTH W.C. OWEN AVENUE		07/08/2024 1330
	CLEWISTON FL 33440	Contact:	SHIPPING
	Phone: 863-902-2707	Driver Load:	No driver loading or unload
	Reference number: PU 6438351		

SO 2	Name: CRC GLOBAL SOLUTIONS - KENNER	Date:	07/09/2024 1500
	Address: 32 E AIRLINE HWY		
	KENNER LA 70062	Contact:	SCHEDULER / SEE COMMENTS!
	Phone: 504-712-3472	Driver Load:	No driver loading or unload
	Reference number: PO BAL1020.0L40800.0L4226		
	Reference number: PU 4501935877		

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Galen Gibbons 877-874-3164
ggibbons@hickorytrans.com



Attention: Galen Gibbons
877-874-3164

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

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

UNITED STATES SUGAR CORP - O-D MILEAGE: 773

UNITED STATES SUGAR CORP - UNITMOMN: Trailer must be clean of any debris/metal or glass. Must be clean/dry and odor free. / shipping entrance is on Sonora Avenue around the back of the Sugar Mill

UNITED STATES SUGAR CORP - UNITMOMN: **** MISSED WALMART DELIVERIES WILL RESULT IN A \$500 FINE TO THE CARRIER ****

UNITED STATES SUGAR CORP - UNITMOMN: FAILURE TO DOWNLOAD AND ACTIVELY TRACK ON CARRIERLINK OR LOAD TRACK WILL RESULT IN A PENALTY UP TO \$150/DAY. TRACKING IS REQUIRED ON EVERY LOAD.

ALL DRIVERS MUST WEAR A FACE MASK AT PU AND DEL.

ALL CARRIERS MUST CHECK IN AS HICKORY AT PICK UP AND DELIVERY. FAILURE TO DO SO WILL IMPOSE A \$100.00 FINE PER EVENT. ANY ISSUES WITH SCALING OVERWEIGHT AFTER LEAVING THE FACILITY ARE THE CARRIERS RESPONSIBILITY

CRC GLOBAL SOLUTIONS - KENNER KN1U - CHEP Pallet

CRC GLOBAL SOLUTIONS - KENNER KN1U - 1020 Bale: 40800 Pounds: 42262 Pounds: Vendor's (Seller's)

Item Number 817217: 10/4 IMPERIAL FINE GRAN - CHEP

Please Sign: *Robert Jovanovic*

Driver Name: Gabriel

Driver Cell: 954-324-5488

Driver Email: robert.j@royal3inc.com

Tractor #: 756

Trailer #: w22718

☒ (X) Accept

☐ () Decline



Attention: Galen Gibbons
877-874-3164

United Sugar Producers and Refiners

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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.

USC CLEWISTON Clewiston FL	ORDER # 4501935877	SHIPPED 07/08/2024	BOL# / LOAD# 86746625 / 6438351	NAME OF CARRIER HICKORY TRANSPORTATION SERVICES
ROUTE	FREIGHT TERMS Prepaid		1154 DAVIS CREEK CT BLD 1 JACKSONVILLE, FL 32256 Ph: 904-638-5683	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 23281 CRC (KN) Global Solutions KNIU 32 E Airline Hwy Kenner, LA 70062	Car or Vehicle Initial & Number W22718
Stated Weight:	Gross Weight (LBS)
Signature of consignor: USPR	

Quantity	Product No.	Description	Hundred Weight	Gross Weight
1,020 BAL	817217	10/4 IMPERIAL FINE GRAN - CHEP Batch CLW24188	408.000	42,261.660 LBS

CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

When it is time to move to the dock door, please proceed to the warehouse at CRC Global Solutions, 32 E Airline Hwy, Kenner, LA 70062. This route will involve passing up the warehouse and u-turning below the bridge a short distance away.

Seal Numbers: 830741

Broker Order #:	Arrival Date: 07/10/2024	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.
1,020.000	Sugar	408.000	42,261.660	

*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:

United Sugar Producers and Refiners

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USC CLEWISTON Clewiston FL	ORDER # 4501935877	SHIPPED 07/08/2024	BOL# / LOAD# 86746625 / 6438351	NAME OF CARRIER HICKORY TRANSPORTATION SERVICES
ROUTE	FREIGHT TERMS Prepaid		1154 DAVIS CREEK CT BLD 1 JACKSONVILLE, FL 32256 Ph: 904-638-5683	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 23281 CRC (KN) Global Solutions KN1U 32 E Airline Hwy Kenner, LA 70062	Car or Vehicle Initial & Number W22718	
	Stated Weight: Gross Weight (LBS)	
	Signature of consignor: USPR	

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Carrier Signature: