



Bill to:
CENTER LOGISTICS

Invoice Date: 07/10/2024
Invoice #: 25175
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2 Grange Rd, Savannah, GA 31407, USA - 330 S Perry St, Napoleon, OH 43545, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Carrier's Rate Confirmation



Center Logistics, Llc
Jackie Lamb
MC Number: 1089890
3001 County Road 4 SW
Alexandria, MN 56308
jackie@centerlogistics.net
Phone: 3203041480
Mobile:
Fax:
Email: jackie@centerlogistics.net

Load Booked On: Wednesday, July 03, 2024

Base rate = \$1,900.00

Total Rate: \$1900

Load ID: 25175

Carrier Info

Name: Zigi Freight Inc DBA Royal3 Inc
Address: 6850 W 63rd Street, Chicago, IL 60638
Phone: 630-485-7370 x122

MC Number: 944686

Fax:

Load Description:	PALLETIZED SUGAR
Mode of Transport:	truck
Weight (LBS):	45000
Number of Pallets:	22
Equipment Type:	Van,
Pallet Exchange:	no

Pick-Up Address:

Pick-Up Numb: 6439981, 1002366942
United States Sugar - Savannah
2 Grange Rd.,
Port Wentworth GA 31407
USA

Date: Tuesday, July 09, 2024
Time From: 10:00 AM To: NA

Contact:

Phone: -

Delivery Address:

Delivery Numb: 4506449412, 3184975
Campbell Soup Company
12-773 State Route 110
Napolean OH 43545
USA

Wednesday, July 10, 2024
From: 8AM on 7/10 – Confirmation
#15314820.

Driver's Instructions

TRAILER MUST BE CLEAN/ DRY/ ODOR FREE

Please Sign and Send Back To:

PLEASE NOTE: The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery BOL and receipt and scale ticket if required. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request. You are responsible for arranging pick-up and delivery appointments. **Drivers MUST call Broker Once they are Loaded and Unloaded. Failure to do so could end in a fine. Invoices MUST be submitted WITHIN 10 DAYS of DELIVERY.**

Carrier's Signature: Asta Mijao

DRIVER NAME:

Date Signed: _____

DRIVER PHONE:

EMAIL INVOICES along with required documents (Rate Con, Signed BOL's, Lumper Receipts, and scale tickes if required) to billing@centerlogistics.net.

ALL BILLING INQUIRES please call 320-391-0140

United Sugar Producers and Refiners

Page 1 of 1

13

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.

US Sugar Savannah SAVU Port Wentworth GA	ORDER # 3184975	SHIPPED 07/09/2024	BOL# / LOAD# 86748508 / 6439981	NAME OF CARRIER CENTER LOGISTICS LLC
ROUTE	FREIGHT TERMS Prepaid		3001 COUNTY RD 4 SW ALEXANDRIA, MN 56308 Ph: 320-304-1480	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 187 Campbell Soup Company 12-773 State Route 110 Napoleon, OH 43545	Car or Vehicle Initial & Number H03234
	Stated Weight:
	Signature of consignor: USC

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.0 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 906000007509	440.000	45,276.000 LBS
		SAV24164	20.00 CWD	2,058.000 LBS
		SAV24183	400.00 CWD	41,160.000 LBS
		SAV24185	20.00 CWD	2,058.000 LBS

Carrier to make delivery appt at WWW.opendock.com

Driver must have BOL and COA with the load

Seal Numbers: 274013

Broker Order #: P.O. Number: 4506449412 P.O. Number: Contract P.O.#:	Arrival Date: 07/10/2024 Pallets In: Pallets Out: 22 ChepCode:	Arrival Time:
---	---	---------------

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.
440.000	Sugar	440.000	45,276.000	

*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:

JULIAN

United Sugar Producers and Refiners

Page 1 of 1

13

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.

US Sugar Savannah SAVU Port Wentworth GA	ORDER # 3184975	SHIPPED 07/09/2024	BOL# / LOAD# 86748508 / 6439981	NAME OF CARRIER CENTER LOGISTICS LLC 3001 COUNTY RD 4 SW ALEXANDRIA, MN 56308 Ph: 320-304-1480
ROUTE	FREIGHT TERMS Prepaid			

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 187 Campbell Soup Company 12-773 State Route 110 Napoleon, OH 43545	Car or Vehicle Initial & Number H03234
	Stated Weight:
	Signature of consignor: USC

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.0 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 906000007509	440.000	45,276.000 LBS
		SAV24164	20.00 CWD	2,058.000 LBS
		SAV24183	400.00 CWD	41,160.000 LBS
		SAV24185	20.00 CWD	2,058.000 LBS

Carrier to make delivery appt at WWW.opendock.com

Driver must have BOL and COA with the load

Seal Numbers: 274013

Broker Order #:
P.O. Number: 4506449412
P.O. Number:
Contract P.O.#:

Arrival Date: 07/10/2024
Pallets In:
Pallets Out: 22
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.
440.000	Sugar	440.000	45,276.000	

*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:

JULIAN