

J MAR BROKERAGE LOGISTICS
PO Box 4143
Bismarck, ND 58502
(701) 281-2641 Fax (701) 433-5277

MC184368

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 08/27/2024

Contact: Kelly
Phone:
Fax:

Order **Order:** 0116748
Miles: 592.0

Commodity: Sugar
Weight: 44100.0
Trailer:

PU 1 **Name:** Minn Dak/United Sugar
Address: 7525 Red River Road
WAHPETON ND 58075
Phone:

Date: 08/28/2024 0001
08/28/2024 2359
Contact:
Driver Load: N

SO 2 **Name:** Wrigley Manufacturing Co LLC
Address: 2800 IL-47
YORKVILLE IL 60560
Phone: (630) 553-4712

Date: 08/29/2024 0800
08/29/2024 0800
Contact: ROSELIN
Driver Load: N

Payment **Carrier Freight Pay:** \$1,450.00
Total Carrier Pay: \$1,450.00

Instructions

Minn Dak/United Sugar - 24/7 FCFS. Food Grade Trailer Required. No Scale Onsite
Wrigley Manufacturing Co LLC - BY APPT 0500-1300
DUE ON DUE DATE
NO OVERNIGHT PARKING

Kelly Ivanovic

Agreement Please sign and email back to js@j-mar-enterprises.com

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.
POD's must be signed "seal intact" by receiver. Carrier responsible for claims.
Driver responsible to verify correct load is picked up and BOL is correct.
Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.
Failure to deliver with correct and complete paperwork is a \$25 fine.
Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.
Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.
This rate shall remain in effect until cancelled by either party giving written notice to the other.
Please sign and fax to (701) 433-5277 or email to js@j-mar-enterprises.com.
Please send billing to billing@j-mar-enterprises.com. Phone # 701-222-4518.

Carrier: _____
Date: _____



INVOICE

BILL TO:
J-MAR INC
128 15TH STREET NW
WEST FARGO, ND 58078

INVOICE DATE: 09/05/2024
INVOICE #: 0116748
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		7525 Red River Road, WAHPETON, ND 58075 - 2800 IL-47, YORKVILLE, IL 60560			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

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.

Minn-Dak Farmers Wahpeton ND	ORDER # 3218218	SHIPPED 08/28/2024	BOL# / LOAD# 86788426 / 6477444	NAME OF CARRIER J-MAR ENTERPRISES
ROUTE	FREIGHT TERMS Prepaid		1808 HANCOCK DR BISMARCK, ND 58501-7903 Ph: 7012770039	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 4955 Wrigley Manufacturing LLC 2800 North Route 47 Yorkville, IL 60560	Car or Vehicle Initial & Number Pdl12244787
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
425.00 CWD	816740	56" SUPERSACK BULK FINE GRAN 2500# Customer Material Number 5026106 Batch MDF24239	425.000	44,038.925 LBS

Call for appt 630-553-4712 M-F ..or you can email Rec

Dept...roselin.christian@wrigley.com

MC is Not approved

BULK TRKS: COA, WASH TICKET, AND BOL AND A 1 LB SAMPLE TO ACCOMPANY ALL LOADS.

Drivers to check in at RCVG before unloading.

Bulk trks requirements:

1. Wash certified for Truck & Hoses required for all shipments. Wash ticket expires after 90 days.
2. Hoses must be Stainless Steel and in good condition and will be provided by carrier.
3. Truck must be unloaded at 7 - 7.5 PSI. DO NOT EXCEED 8 PSI!!
4. Truck must be rear-end loader/unloader.
5. 1 lb bag sample with each bulk load required for testing purposes.
6. Seal number must be on paperwork.
7. Trks must be Kosher.

Received by (print)

IDN# 5185259830
Date: 8/29/24
Labeled by AA

Seal Numbers: 707058

Broker Order #:	Arrival Date: 08/29/2024	Arrival Time:
P.O. Number: 1007568631	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: 1005982694	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.
425.000	Sugar	425.000	44,038.925	

*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:

Bryan