

*** Load Confirmation ***

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

Page 1

MC184368

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 10/17/2024

Contact: Kelly
Phone:
Fax:

Order **Order:** 0117158
Miles: 1750.0

Commodity: Sugar
Weight: 44800.0
Trailer:

PU 1 **Name:** American Crystal Sugar Co **Date:** 10/18/2024 0800
Address: 2500 11th St N 10/18/2024 1530
MOORHEAD MN 56560 **Contact:** Main
Phone: (218) 287-3400 **Driver Load:** N

SO 2 **Name:** Saddle Creek Corporation **Date:** 10/21/2024 0800
Address: 3010 Saddle Creek Rd 10/21/2024 0800
LAKELAND FL 33801 **Contact:** Brittany
Phone: (863) 665-0966 **Driver Load:** N

Payment **Carrier Freight Pay:** \$4,450.00
Total Carrier Pay: \$4,450.00

Instructions

American Crystal Sugar Co - 0800-1530 FCFS. M-F. Food Grade Trailer Required!
Saddle Creek Corporation - 0700-1530 MON-FRI. By Appt. Email. No Parking.

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: 10/21/2024
INVOICE #: R61978
TERMS: NET 30
DUE DATE: 11/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/18/2024 | | 2500 11th St N, Moorhead, MN 56560, USA - 3010 Saddle Creek Rd, Lakeland, FL 33801, USA | | | |
| | | Freight Income | 1 | \$4,450.00 | \$4,450.00 |

| TOTAL |
|------------|
| \$4,450.00 |

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

Page 1 of 1

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.

| | | | | |
|---|---------------------------------|------------------------------|--|---|
| Moorhead Factory Moorhead MN | ORDER # 4501961848 | SHIPPED 10/18/2024 | BOL# / LOAD# 86827459 / 6514573 | 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.) 6088 Saddle Creek Corporation - SCCU 3010 Saddle Creek Road Lakeland, FL 33801 | | | Car or Vehicle Initial & Number 242130 | |
| | | | Stated Weight: | |
| | | | Signature of consignor: USPR | |

| Quantity | Product No. | Description | Hundred Weight | Gross Weight |
|----------|-------------|---|--|---|
| 1,120 CS | 817474 | 12/2 GREAT VALUE POWDERED-CHEP 56/PLT MHD24290 MHD24291 MHD24292 | 268.800 147.840 94.080 26.880 | 29,540.000 LBS 16,247.000 LBS 10,339.000 LBS 2,954.000 LBS |
| 360 BAL | 812440 | 10/4 GREAT VALUE FINE GRAN-CHEP Batch MHD24292 | 144.000 | 15,180.120 LBS |

Saddle Creek Logistics Services

26/21 Received
 Damaged 9 Short 9
 By 10-21-24 KC

Seal Numbers: 105570

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

Arrival Date: 10/21/2024 Arrival Time:
 Pallets In:
 Pallets Out: 26
 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. |
|----------------|-------------|---------------------|--------------------|--|
| 1,480.000 | Sugar | 412.800 | 44,720.120 | |

*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: As

Carrier Signature:

JIMMY