



INVOICE

BILL TO:
SCAN GLOBAL LOGISTICS

INVOICE DATE: 10/24/2024
INVOICE #: B62476
TERMS: NET 30
DUE DATE: 11/24/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/22/2024 | | U.S. Sugar Corp, 1731 South W.C. Owen Ave, Clewiston, FL 33440 - 7200 Wynnpark Dr, Houston, TX 77008, USA | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

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

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100

18850 8th Ave. S Ste 100

Seattle, WA 98148

Email: brokerage.dfw@scangl.com**PHONE: +1 877 559 7990****Carrier Name:** BRZ**Ready Date:** 10/22/2024**Date Needed:** 10/24/2024**Service Level:** Normal**Custom Reference Number:****Temperature (Fahrenheit):****Shipper Information:**

Name: U.S. Sugar Corp
Address: 1731 South W.C. Owen Ave
CLEWISTON, FL 33440

Consignee Information:

Name: EJ GROUP LLC.DBA FIRST CHOICE SEAFO
Address: 7200 WYNNPARK DR
HOUSTON, TX 77008

**Load # / Invoice Ref#:** 120629568**Customer PO:** DKS24498/50003752**Shipper Ref:** 3243685**Trailer Type/Size:** 53 ft Van | Dry / Full**Custom Reference Number 2:****Container Number:****Contact:****Phone:**10/22/2024 - 7:00 AM -
2:00 PM**Pick Up Time:****Contact:****Phone:**10/24/2024- 7:00 AM -
11:00 AM**Delivery Date/Time:**

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------------|--------------|
| 20 | Pallet | 850 | | IMPERIAL SUGAR 50LB | 42,500 |

PICKUP INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd TRAILER MUST BE CLEAN/NO DIRT AT
ALL/CARRYING SUGAR

DELIVERY INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd TRAILER MUST BE CLEAN/NO DIRT AT
ALL/CARRYING SUGAR DRIVER PLEASE CALL 713-432-9706. SPEAK
WITH KEVIN OR SOMEONE IN WAREHOUSE.

Rate: USD \$1,100.00**TOTAL:** USD \$1,100.00

Send new invoices as individual PDFs to the No-Reply mailbox and **reference 120629568**: APInvoice@transgroup.com

Send inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.
- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.
- We do not offer fuel advances.
- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.
- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.
- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.
- All accessorail charges must be submitted within 24 hours after the load is delivered.
- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Dispatch Phone#:****Driver Name:****Driver Phone#:****Truck/Trailer#:**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168

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 # 3243685 | SHIPPED 10/22/2024 | BOL# / LOAD# 86829654 / 6517038 | NAME OF CARRIER Collect Customer Pick Up |
| ROUTE | | | FREIGHT TERMS Collect | Ph: |

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

563
ADM Corn Processing
988 West 2980 South
Salt Lake City, UT 84119


Car or Vehicle Initial & Number

W94929

Stated Weight:

Signature of consignor: USPR

| Quantity | Product No. | Description | Hundred Weight | Gross Weight |
|----------|-------------|-----------------------------------|----------------|----------------|
| 850 BAG | 817302 | 50# IMPERIAL FINE GRAN CANE - GMA | | |
| | | CLW24291 | 50.00 BAG | 25.000 |
| | | CLW24295 | 800.00 BAG | 400.000 |
| | | | | 43,588.000 LBS |
| | | | | 2,564.000 LBS |
| | | | | 41,024.000 LBS |

10/24/24


Seal Numbers: 942391

| | | |
|-----------------------------------|--------------------------|---------------|
| Broker Order #: | Arrival Date: 10/22/2024 | Arrival Time: |
| P.O. Number: 364-119/463188-DKS24 | Pallets In: | |
| P.O. Number: 600728553 | Pallets Out: 17 | |
| Contract P.O.#: 364 | 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. |
|----------------|-------------|---------------------|--------------------|--|
| 850.000 | Sugar | 425.000 | 43,588.000 | |

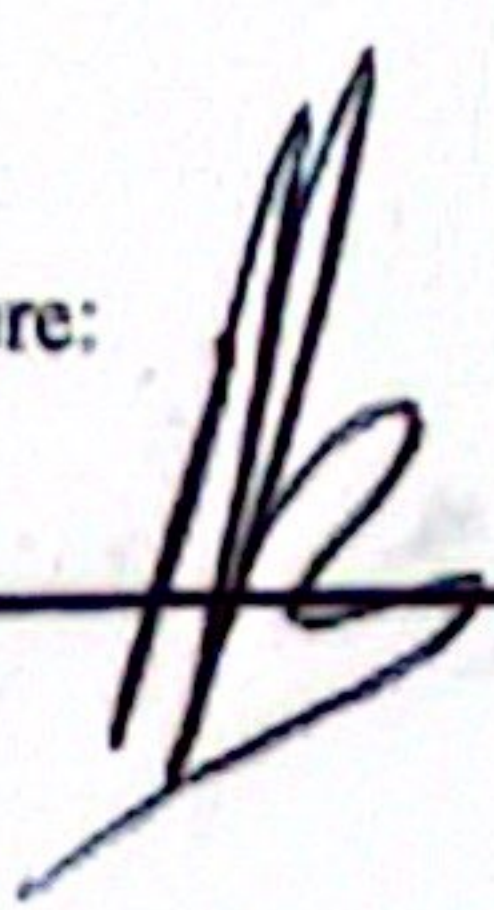
*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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:

