



# INVOICE

**BILL TO:**  
MINSTAR LOGISTICS LLC  
837 APOLLO ROAD STE B  
EAGAN, MN 55121

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** B63991  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		15490 300th St, Mason City, IA 50401 - 2120 NC-71, Maxton, NC 28364			
		Freight Income	1	\$2,700.00	\$2,700.00
		Detention	1	\$204.00	\$204.00

**TOTAL**

\$2,904.00

**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**

\*\*\* Load Confirmation \*\*\*

MinStar Logistics  
Eagan, MN 55121  
837 Apollo Road  
(612) 524-5016

Fax 651-361-8399

Page 1

1107193

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 10/31/2024

**Contact:** John Djordjevic  
**Phone:**  
**Fax:**

**Order**  
**Order:** 1107193  
**Miles:** 1188.0  
**Temp:**  
**BOL:** 6527371

**Commodity:**  
**Weight:** 45276.0  
**Trailer:**  
**Reference:**

**PU 1** Name: United Sugars Corporation Date: 11/01/2024 0700  
Address: 15499 300th St 11/01/2024 1430  
MASON CITY IA 50401 Contact: Main  
Phone: 641-423-1214 Driver Load: N

**SO 2** Name: The Campbell Soup Company Date: 11/04/2024 0430  
Address: 2120 NC-71 11/04/2024 0430  
MAXTON NC 28364 Contact: Main  
Phone: 800-257-8443 Driver Load: N

**Payment**  
**Carrier Freight Pay:** \$2,700.00  
**Total Carrier Pay:** \$2,700.00

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**Instructions**

United Sugars Corporation - 53VR

SKIDDED NO TOUCH DOCK TO DOCK

CLEAN DRY TRAILER PLEASE !

DRIVER TO GO TO ENTRY GATE AND CHECK IN AND THEY WILL LET TRK IN AND ISSUE A DOCK FOR LOADING...

LOADS FCFS 7AM TO 230PM - DRIVER TO PUT BARS / STRAPS ON BACK OF TRLER SO SHIPPER CAN USE TO SECURE LOAD -

DRIVER TO CHECK IN TO LOAD AS MINSTAR !

\*\*\*\* PICKUP LOAD # 6527371 \*\*\*\*

22 PALLETS @ 45,276 TOTAL LBS.

PICKUP :FRIDAY 11/01/24 @ FCFS 7AM TO 1430

DRIVER TO MAKE TO ALSO GET FROM SHIPPER THE C.O.A - CERTIFICATE OF ANALYSIS FROM SHIPPER FOR SHIPMENT FOR HAVE TO GIVE THIS TO RECEIVER ALSO !

MAKE SURE SHIPPER SEALS TRAILER -

United Sugars Corporation - Driver needs to accept Fourkites Tracking.

The Campbell Soup Company - DELIVERING UNITED SUGARS LOAD # 6527371

DELIVERING CUSTOMER PO# 4506610936

DELIVERY APPT. SET: MONDAY 11/04/24 @ 04:30AM

PLEASE BE ON TIME FOR DEL. !

\*\*\*\* ONLY A RECEIVER EMPLOYEE CAN BREAK TRAILER SEAL AT DELIVERY OR LOAD COULD BE REJECTED !

DRIVER MUST GIVE DELIVERY COPY OF THE B O L AND COPY OF THE C.O.A ( CERTIFICATE OF ANALYSIS !

ANY ISSUE AT ALL WITH THIS LOAD PLEASE GET WITH MINSTAR ASAP !

The Campbell Soup Company - Del Conf # 19300192

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**Agreement**

**Please sign and email back to [richb@minstarlogistics.com](mailto:richb@minstarlogistics.com) or [johnw@minstarlogistics.com](mailto:johnw@minstarlogistics.com)  
John Wittman**

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\*\*\* FAILURE TO DO ANY OF THE FOLLOWING COULD RESULT IN A \$50.00 FINE \*\*\*

\*Please email Invoice & BOLs in PDF Format Only within 48 hours to: [accounting@minstarlogistics.com](mailto:accounting@minstarlogistics.com)

\* Driver Must report any overages, shortages, or damages to product immediately.

\*Should you have any questions about this load, please contact Logistics @ 866.646.6561

\*Signed Bill of Lading and Rate Cons are required documents for payment

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\*\*\* Load Confirmation \*\*\*

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Eagan, MN 55121  
837 Apollo Road  
(612) 524-5016

Fax 651-361-8399

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**Please sign and email back to [richb@minstarlogistics.com](mailto:richb@minstarlogistics.com) or [johnw@minstarlogistics.com](mailto:johnw@minstarlogistics.com)  
John Wittman**

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\*Signed Bill of Lading and Rate Cons are required documents for payment

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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.

USPR - Mason City Mason City IA	ORDER # 3248731	SHIPPED 11/01/2024	BOL# / LOAD# 86840896 / 6527371	NAME OF CARRIER MINSTAR TRANSPORT INC
ROUTE	FREIGHT TERMS Prepaid		PO Box 851775 MINNEAPOLIS, MN 55485-1775 Ph: 651-361-8394	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)  5220 Campbell Soup Company 2120 NC 71 Hwy. North Maxton, NC 28364	Car or Vehicle Initial & Number 94927
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
<del>Finalize Appointment button</del>				

After you have scheduled your first delivery through Appointment Plus, you will only be required to login and provide the Po Number/Number of Pallets going forward. Additionally, plant specific instructions can be found through the Appointment Plus link.

Seal Numbers: 361977
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Broker Order #:	Arrival Date: 11/06/2024	Arrival Time:
P.O. Number: 4506610936	Pallets In:	
P.O. Number:	Pallets Out: 22	
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.
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:

driver

*Amc 024*



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	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 906000007509 MSC24295 MSC24296	440.000	45,276.000 LBS
			420.00 CWD	420.000
			20.00 CWD	20.000
				43,218.000 LBS
				2,058.000 LBS

Angela Carroll 910-844-1516

customer item# 007509 must be on all papers and COA when shipping fg supersacks ... Please placard pallet with:  
United Sugars Corp  
2000# Fine gran supersack  
Item# 007509

When shipping 50# Light brown sugar please placard each pallet with item# 7499, b/l and COA must have item # on it also 7499

for appt:

To get started please follow these Instructions:

Step 1: Go to <https://booknow.appointment-plus.com/y19tzv5g/>

Step 2: Select the Plant Location and Appointment Type from the drop down menu

Step 3: Select the date of the shipment on the calendar

Step 4: Select the arrival time on the right, "Book it"

Step 5: Select the "New User" option and fill out your information to register OR "Returning User" if you have already registered

Step 6: Enter the PO Number and Number of Pallets and click on the

H Greene  
11-4-24

IN 4:30  
OUT 9:54

Seal Numbers: 361977

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2060 Sheyenne Street Suite 300  
West Fargo, ND 58078  
218.236.4740

Shipper Signature:

MS

Carrier Signature:

driver Amadou