



INVOICE

BILL TO:
WERNER ENTERPRISES INC
14507 FRONTIER ROAD
OMAHA, NE 68138

INVOICE DATE: 11/12/2024
INVOICE #: B64885
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		7417 N Peters St, Arabi, LA 70032, USA - 29323 Meadowview Rd, Junction City, OR 97448, USA			
		Freight Income	1	\$4,395.00	\$4,395.00

TOTAL

\$4,395.00

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

Sent at: 11/07/2024 09:35 CST



For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Sarah Sanchez
Email: Sarah.Sanchez@werner.com
Phone: +15312518128
After 5pm (CST):
Truckload: ph +1 (888) 243-2168
Intermodal/Drayage: email wernerimafterhours@werner.com
Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2000917022

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2522 Miles
of Stops: 2
Origin
Arabi, LA 70032

Destination
Junction City, OR 97448-8412

Date: 11/8/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: RIKI TRANSPORTATION INC
DOT#: 3119062
SCAC#:
Contact: Luke
Phone:
Email: luke@rtbrz.com
Total Rate: \$4,395.00 USD

Notes: DOMINOFL: * FOOD GRADE TRAILER A MUST!
NO DRAIN HOLES/ MUST HAVE PLUGS
TRAILER CAN HAVE NO HOLES AND BE CLEAN, DRY, FREE OF DEBRIS OR TRAILER WILL BE REJECTED.
DRY VAN PREFERRED/ REEFERS WITH APPROVAL
** IF YOU ARE LATE FOR DELIVERY: LATE FEE WILL APPLY, YOU WILL BE A WORK IN, NO DETENTION WILL BE PAID.
ALL LUMPER RECEIPTS OR DETENTION REQUESTS (BOL'S WITH TIME STAMPS) MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT CONSIDERATION.

Route Refs:
Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:
Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call +15312518128 for instructions.

Stop 1 - Pick Up	
Domino Sugar/American Sugar Re 7417 N Peters St, Arabi, LA 70032	Special Reqs:

Date/Time: 11/8/2024 11:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 17
Work: No Touch

Pick Up Instructions: P/U Delivery # 801809332

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
850	Pieces	17		No	50# LT BROWN-DOMINO	0 L x 0 W x 0 H ft	No	No					43,010 lb

Additional Details | Load On: Pallet

17	Pieces	0		No	Pallets	0 L x 0 W x 0 H ft	No	No					697 lb
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Additional Details | Load On: Pallet

Total HU: 867	Total Pcs: 17	Total Cmdty: 2	Total Wgt: 43707 lb
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Stop 2 - Delivery

NORTHERN GOLD FOODS , LLC
29323 Meadowview Rd,
Junction City, OR 97448-8412

Date/Time: 11/12/2024 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 17
Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
850	Pieces	17		No	50# LT BROWN-DOMINO	0 L x 0 W x 0 H ft	No	No					43,010 lb

Additional Details | Load On: Pallet

17	Pieces	0		No	Pallets	0 L x 0 W x 0 H ft	No	No					697 lb
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Additional Details Load On: Pallet			
Total HU: 867	Total Pcs: 17	Total Cmdty: 2	Total Wgt: 43707 lb

Carrier Cost Date: 11/07/2024 09:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,395.00	1	\$4,395.00
Total Cost				\$4,395.00

Carrier Rate Confirmation Terms & Conditions

These Rate Confirmation Terms & Conditions ("Rate Confirmation") supersede any other rate agreement currently in place between Werner Enterprises, Inc. ("Werner") and the contracted carrier ("Carrier").

Any additional charges, including detention, require a new rate confirmation for payment.
Rate Subject to change based on date of shipment

****Brokerage Special Instructions:**
Brokerage Load Detention/Layover Instructions: Carrier must notify LogisticsDetention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 3 hours. Detention Paid @ a max of 8 hrs. Layover will be paid after the max detention hours have been reached.

TRACKING: All loads MUST be tracked via the provided tracking vendors. Carrier must accept tracking via ELD or cell app tracking. Fines may incur due to non-compliance with tracking requests.

CARRIER COMMUNICATION REQUIREMENTS: Carrier must contact Werner to confirm load by referencing the Werner Route # for the following: 1) To obtain load information and special instructions; 2) Report arrival and departure times at each location listed above if the truck is not tracking; 3) Unauthorized delayed service, failure to communicate delays, and missed appointments can result in penalties. Such penalties will be deducted from the original agreed rate above; 4) Report any overages, shortages, or damages discovered on this shipment; 5) Detention notification, and; 6) Daily check calls are required daily before 10:00 AM if the load is not tracking. *Non-communication penalties may be applied for any load on which the Carrier is not communicating to meet customer expectations.

****Intermodal Special Instructions:**
Intermodal Detention Instructions: Carrier must notify Detention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished.

Intermodal/Drayage – Bill of Lading: After pickup, shipper paperwork must be sent to DrayBOL@werner.com or fax 855-616-7079. Send event times to ensure prompt waybill.

****PowerLink Special Instructions:**
PowerLink Detention Instructions: Carrier must provide notification to Carrier representative 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 2 hours. Detention paid at a max of 6 hrs.

****All Division Instructions:**
LUMPERS: Advance fees will apply to all advances provided by Werner. Lumper advances will incur a convenience fee per advance. Lumper fees must be reported immediately, and **receipts must be turned in within 48 hours** to receive an updated rate confirmation with lumper included. ALL loads that include a lumper fee must have an updated rate confirmation to include the lumper fee and lumper fee must be included on the Carrier invoice when billing. When Werner pays a lumper fee, the receipt will be confirmed and only a deduction of the convenience fee will apply. ANY Carrier-paid lumper charges will not be reimbursed without a receipt. Failure to report and/or submit a lumper receipt for any load will result in the lumper charge either not being compensated or the advance being deducted from Carrier's settlement.

FUEL AND OTHER ADVANCES: : Advance fees will apply to all advances provided by Werner. Fuel advances require the completion of a Carrier Advance Authorization Form to qualify for fuel advances and are limited in amount. The amount of the advance, plus the fee, will be deducted from Carrier's final settlement. **Please note that maximum fuel advances are only available between the hours of 08:00- 8:00 pm EST. Any advance requested after-hours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to after-hours requests. **

QUICKPAY OPTION ONLY: For QuickPay, please email the completed paperwork to carrierimaging@werner.com.

STANDARD PAYMENT (NET 30): Do not send invoices by regular mail. Please submit invoices to carrierimaging@werner.com. To process payment without delay please reference the **Werner Route #** on the invoice and include a copy of the agreed-upon rate confirmation (must consist of all accessorial charges), a legible copy of the Signed Bill of Lading/Proof of Delivery and any receipts for accessorial charges incurred. Werner's standard payment terms are thirty (30) days from receipt of all required documents.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS: Overages, shortages, and any discrepancies must be communicated with a live person at Werner before physically leaving the location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer, which will be deducted from current, accrued, or future freight invoices from Carrier. Delayed service by Carrier (both negligent and/or unauthorized) can result in a reduction of freight charges owed to Carrier due to a decline in the market value of the product. Figures will be based on current USDA prices at the time of delivery and the buyer's ability to sell the product. If the product is late or damaged and Carrier wishes to have the product placed on its behalf at a new consignee, the net return to Carrier will be based on a price-after-sale basis. Signing for the poor-conditioned product can result in a full claim to Carrier.

SEALS: When the shipper requires trailer seals, the seal MUST be applied with the seal number noted on the Bill of Lading before departure from the shipper. Seals MUST NOT be broken without written approval from Werner. FAILURE TO DELIVER TO THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

CARB/TRU COMPLIANCE: Carrier must be California Air Resource Board ("CARB") compliant when traveling to, from, or through California. Carrier or its agent certifies that any TRU equipment furnished will comply with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner and all other parties from any loss, damage, fine, or penalty resulting from Carrier's failure to comply with any CARB regulations or requirements, including but not limited to, TRU regulations.

TERMS & CONDITIONS: Please return signed rate confirmation to carrierimaging@werner.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Werner. The Carrier is prohibited from subcontracting (double brokering) freight to any other Carrier. In the event Carrier double or re-brokers any shipment, Werner reserves the right to pay the delivering carrier and Carrier waives any right to receive payment for such shipment. Additionally, Carrier shall remain primarily liable as provided herein. Transferring a load to the rail or consolidating with any other freight, unless approved by Werner, could result in a reduction of linehaul or complete payment. The Carrier agrees to full and exclusive use of the trailer for any truckload. This confirmation assumes the Carrier agrees to accept full responsibility for all load specifics including, but not limited to, the rate, pick-up/delivery specifics, appointments, commodity specifications, shipment requirements, and the immediate communication of any/all accessorial charges incurred. Should there be any deviations from the above statement, the Carrier is required to notify Werner immediately of any changes. Any shipment tender is for the exclusive use of the trailer up to 80,000 pounds gross weight for the duration of the shipment.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates, and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as outlined in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates that would result in the Carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier agrees it will follow all DOT Hiring and Safety regulations.

This Rate Confirmation must be accepted by Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, Carrier's act of picking up the load as described on the Rate confirmation will be deemed acceptance of these load and these terms.

Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at Werner.com.

Luke Miche

Carrier Representative

Date

Carrier Load Number

Domino Foods, Inc.
7417 North Peters Street
Arabi, Louisiana 70032



**CERTIFICATE OF ANALYSIS
LIGHT BROWN SUGAR**

SHIPPED TO: NORTHERN GOLD FOODS (USA), LLC 29323 MEADOWVIEW ROAD JUNCTION CITY OR 97448-8412	DELIVERY NUMBER: 801809332	ORDER NUMBER: 5379537
	TRAILER/RAILCAR#: PTLZ 244735	

RESOURCE#:00710

CUSTOMER PURCHASE ORDER#: 005309

CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#: Light Brown Sugar

LOT NUMBER: 54453

DATE OF MANUFACTURE: 11/06/2024

Property/ Characteristic	Actual Analysis	Unit
Color (L*a*b*) L Value	65	L*
Sucrose	94	%
Sucrose	94	%
Moisture	2.5	%
Moisture	2.5	%

The flavor of this product is typical of sugar, no off flavor or off odor

Signed:

Quality Assurance Manager

Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okeelanta Corporation, Florida Crystals Food Corp., C&H Sugar Company, Inc., U.S. Sugar Co., LLC or Sem-Chi Rice Products Corp.

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 801809332**

SCHEDULED SHIP DATE 11/7/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6005 - Chalmette	CSR Heidi Aul	SEQUENCE 257504
SOLD TO: 141709 NORTHERN GOLD FOODS (USA), LLC 29323 MEADOWVIEW ROAD JUNCTION CITY OR 97448-8412 US		SHIP TO: 141709 NORTHERN GOLD FOODS (USA), LLC 29323 MEADOWVIEW ROAD JUNCTION CITY OR 97448-8412 US	
CUSTOMER'S PO NO. 005309		LOAD DATE 11/09/2024	REFERENCE DOCUMENT NO. 5379537
T/M TL		FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 11/12/2024 12:00:00 AM



MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403350	50# LT BROWN-DOMINO	850	5445300000	43,010
30000001	PALLETS	17		697
	TOTAL UNITS	850		



NOTE: ALL SEALS MUST BE INTACT AT DELIVERY


SEAL NUMBERS: 6515

ROUTING: REED TRNSPRT SVCS INC

COMMENTS

6515
715226
Pass Code: 715226
Tare Weight: 34580.000
Gross Weight: 78320.000
Net Weight: 43740.000
PTLZ 244735

THIS SHIPPING ORDER is to be retained by the Carrier's Agent RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.				
Domino Foods, Inc. as agent for American Sugar Refining, Inc.			BOL/Delivery No: 801809332	
SCHEDULED SHIP DATE 11/7/2024 12:00:00 AM		WAREHOUSE NO. AND LOCATION 6005 - Chalmette		CSR Heidi Aul
SEQUENCE 257504				
SOLD TO: 141709 NORTHERN GOLD FOODS (USA), LLC 29323 MEADOWVIEW ROAD JUNCTION CITY OR 97448-8412 US		SHIP TO: 141709 NORTHERN GOLD FOODS (USA), LLC 29323 MEADOWVIEW ROAD JUNCTION CITY OR 97448-8412 US		
CUSTOMER'S PO NO. 005309		LOAD DATE 11/09/2024		REFERENCE DOCUMENT NO. 5379537
T/M TL		FREIGHT CHARGE Pre-paid (Domestic)		REQ. ARRIVAL DATE 11/12/2024 12:00:00 AM
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. /S/ Domino Foods, Inc.				
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403350	50# LT BROWN-DOMINO	850	5445300000	43,010
30000001	PALLETS	17		697
	TOTAL UNITS	850		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 6516 ROUTING: REED TRNSPRT SVCS INC				
COMMENTS 715226 Pass Code 715226 PTLZ 244735				
TRUCK PASS NO. 715226		TRUCK IN 11/8/2024 7:18:00 PM		TRUCK OUT 11/8/2024 9:37:00 PM
GROSS WEIGHT: 78320 (LB) TARE WEIGHT: 34580 (LB) NET WEIGHT: 43740 (LB)				
CARRIER NAME BRZ		LICENSE PLATE NO. IL P1153328		
CARRIER CODE (SCAC) RDRV		TRAILER REGISTRATION NO. PTLZ 244735		
SHIPPER		CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 		
		DATED		


 11.12.24

CONSIGNEE COPY BOL/DELIVERY NUMBER: 801809332

SOLD TO: 141709
NORTHERN GOLD FOODS (USA), LLC
29323 MEADOWVIEW ROAD
JUNCTION CITY OR 97448-8412 US

SHIP TO: 141709
NORTHERN GOLD FOODS (USA), LLC
29323 MEADOWVIEW ROAD
JUNCTION CITY OR 97448-8412 US

TRUCK PASS NO. 715226		TRUCK IN 11/8/2024 7:16:00 PM	TRUCK OUT 11/8/2024 9:37:00 PM
GROSS WEIGHT: 78320 (LB) TARE WEIGHT: 34580 (LB) NET WEIGHT: 43740 (LB)			
CARRIER NAME BRZ		LICENSE PLATE NO. IL P1153328	
CARRIER CODE (SCAC) RDRV		TRAILER REGISTRATION NO. PTLZ 244735	
SHIPPER		CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED	
		DATED	