



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 12/05/2024
INVOICE #: B68101
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		7525 RED RIVER RD, WAHPETON, ND 58075 - 24525 W 43rd St, SHAWNEE, KS 66226			
		Freight Income	1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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 ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152

Fax 816-505-5035



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0542516

Carrier: BRZ
BURBANK IL 60459
Date: 12/03/2024

Contact: John Djordjevic
Phone: 520-499-9166
Email:

Order
Order: 0542516
Miles: 573.0
Temp:
BOL: : 669704

Commodity: sugar in totes
Weight: 42000.0
Trailer: Van (DAT)
Reference: 1006733948

PU 1 Name: MINN DAK FARMERS COOPERATIVE Date: 12/04/2024 1200
Address: 7525 RED RIVER RD 12/04/2024 2359
WAHPETON ND 58075 Contact: Teresa FCFS 24/7
Phone: 701-642-8411 **Driver must call in with In and Out Times**
Reference Number: PO 6550575 **A fine may incur if appt times are not met**
Reference Number: PU 3240375

SO 2 Name: CROSSWINDS Date: 12/05/2024 0800
Address: 24525 W 43rd St 12/05/2024 1600
SHAWNEE KS 66226 Contact: FCFS
Phone: 913-391-0306 **Driver must call in with In and Out Times**
Reference Number: DO 425734 **A fine may incur if appt times are not met**

Payment
Carrier Freight Pay: \$1,375.00
Total Carrier Pay: \$1,375.00

Instructions: **After Hours Emergency Number: 618-402-1267**
Driver Name: _____ Driver Phone: _____ Truck #: _____ Trailer#: _____

Special instructions here

*******EMAIL INVOICES TO******* **invoices@eShipping.Biz**

Agreement

Load# 0542516

Carrier will bill Freight Solutions, LP directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies will be reported immediately (prior to leaving the origin or destination facility). Notations such as SIC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier also agrees to provide a current certificate of cargo insurance with Freight Solutions, LP as the certificate holder. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party. If Carrier allows any third party to transport or arrange for transport of the shipment herein,

Carrier will be responsible as if it transported the shipment directly, and further, Carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on an on revenue bill and in no case will freight charges be disclosed to anyone other than Freight Solutions, LP. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the Bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.F.R. Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at Freight Solutions, Inc. discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving Collinsville, Illinois. If Carrier and Freight Solutions, LP has entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents.

Loads of Copper if applicable: Copper is covered, not specifically excluded. In your current cargo form.

Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from Freight Solutions. Freight Solutions requires all carriers that handle Hazardous Material to require an ERG Guide in their truck at time of shipment. Delivery, pick-up dates and hours will not require the Motor Carrier to violate hours of service regulations and that the routing instructions. If any, are for informational purposes only.

CARRIER will not accept traffic, either directly or indirectly, from any shipper, consignor, consignee or customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of BROKER where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of fifteen (15) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent.

Please sign and return back to Mike McNeill

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 # 3240375	SHIPPED 12/04/2024	BOL# / LOAD# 86866232 / 6550575	NAME OF CARRIER Collect Customer Pick Up Ph:
ROUTE			FREIGHT TERMS Collect	

CONSIGNED TO (Mail or street address of consignee - For purposes of notification only.) 22939 Diversified Ingredients 870 Woods Mill Road St. Louis, MO 63011	Car or Vehicle Initial & Number W94945
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
420.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000#		
		MDF24337	280.00 CWD	280.000
		MDF24339	140.00 CWD	140.000
				43,218.000 LBS
				28,812.000 LBS
				14,406.000 LBS

NOTE: 2 DEAD BAYS FOUND ON 2 TOTES

J. H. Fries
J. H. Fries
12-5-24

Seal Numbers: 728272

Broker Order #: P.O. Number: 97966-5 P.O. Number: Contract P.O.#: 97966	Arrival Date: 12/04/2024 Pallets In: Pallets Out: 21 ChepCode:	Arrival Time:
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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.
420.000	Sugar	420.000	43,218.000	

*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:

[Signature]

Carrier Signature:

athie