



BILL TO: TLX LOGISTICS LLC 65 IRBY AVE NW #1217 ATLANTA, GA 30305 INVOICE DATE: 12/09/2024 INVOICE #: R68359 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1201 HWY 75 South, Crookston, MN 56716 - 8610 Milliken Ave, Rancho Cucamonga, CA 91730, USA			
		Freight Income	1	\$3,050.00	\$3,050.00

TOTAL

\$3,050.00

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



Carrier Name: ROYAL3	3 INC	Load #: 121235907				
Ready Date: 12/6/2024		Customer PO: PO#: DKS24577/50004188 , PU#: 6545624				
Date Needed: None		Shipper Ref: 50004188				
Service Level: Normal		Trailer Type/Size: 53	3 ft Van   Reefer / Full			
Shipper Information:						
Name:	American Crystal Sugar Company	Contact:				
Address:	1201 HWY 75 South	Phone:				
	CROOKSTON, MN 56716	Pick Up Time:	12/6/2024 8:00 AM-4:00 PM			
PICK UP						
INSTRUCTIONS:						
Consignee Information	<u>1:</u>					
Name:	DEKO INT'L., CO. LTD	Contact:				
Address:	8610 MILLIKEN AVE.	Phone:				
	RANCHO CUCAMONGA, CA 91730	Delivery Times	None None -			
		Delivery Time:	None			
		Appointment Time:	12:01 AM -			

## DELIVERY INSTRUCTIONS:

Handling Units	Paakaga Tupa	Pieces	HAZMAT	List of Itoms	Total Waight
Handling Units	Package Type	Pieces	HAZMAI	List of items	l otal weight
0	Pallet	1			43,350

Rate:	
TOTAL:	

USD \$3,050.00 USD \$3,050.00

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. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

undercharges. IF AGREED SERVICES ARE FOLDFILLED, PATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.000 Per Appointment. 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 TLX Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. Mena 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 papervork is received at TLX Logistics, facilities. We are not responsible for Overwight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Confirmation or Broker contracted MUST notify TLX Logistics Before picking up and request a WRITEN AUTHORIZATION. TLX Logistics will not pay any extra charges without AUTHORIZATION.

## Phone: | Fax: Please sign and return via fax or email to

Carrier Signature: MC#:

Mateo Utvic 944686

Driver Name: Driver Phone#: Darrin (727) 619-3514

Please call immediately with any questions, concerns, or problems! Send Invoicing to: TLX Logistics | 65 Irby Ave NW | ATLANTA, GA 30305 S



Crookston Factory 1201 Hwy 75 S. Crookston, MN, 56716

## CERTIFICATE OF ANALYSIS

CUSTOMER NO. 563 ADM Corn Processing 988 West 2980 South Salt Lake City, UT

MANUFACTURING PLANT: Crookston Factory American Crystal Sugar Company 1201 Hwy 75 S. Crookston, MN, 56716

ORDER DATE	CAR/TRAILER NO.			
11/14/2024	289471			
ORDER NO.	<b>ITEM NO.</b>	QTY DEL/UNIT		
3261396	10	850 BAG		
DELIV. NO.	MAT NO.	SHIP DATE		
86870835	810079	12/06/2024		

PURCHASE ORDER:CUSTOMER MATERIAL363-455/649194/DKS24

RAW MATERIAL TITLE: Sucrose

BATCH NO: CRK24341 MATL DESC: 50# UNITED FINE GRANULATED-GMA MFG. DATE: 12/06/2024

CHARACTERISTIC	UNIT	ANALYSIS	
Moisture	8	0.022	
Color	IU/RBU	28.0	
Ash	8	0.009	
Sediment	PPM	0.3	
VisSpeck	COUNT	1	
US 20 Cum	8	0.3	
US 100 Pass	00	0.8	

Sucrose content >= 99.9%
Invert on Sugar does not exceed 0.05%
This product meets all sensory analysis requirements
Odor: Free of Foreign odors
All sugar sold by United Sugar PR is produced in the United States
and
processed in the United States

Quality Manager:

Mark & Muhonen

C
I
H
e
P
7
ž
giq
ar
-
L,
Ó
2
E
e
T
S
2
2
-
Z
er
Ξ
D
Er
Ś

Page 1 of 1

Car or Vehicle Initial & Number 289471 Stated Weight:
Stated Weight:
Stated weight:
Signature of consignor: USPR
Description Hundred Weight
50# UNITED FINE GRANULATED-GMA Batch CRK24341
w 24,13,4 67 dangop
12-9-24
Arrival Date: 12/06/2024 Arrival Time: Pallets In: Pallets Out: 17 ChepCode:
Total Gross Weight (LBS) The description and weight indicated Hundredweight Shiher to Verfacing are correct.
43,775.000
43,775.000 43,775.000 state whether it is "carrier's or shipper's wing the agreed or declared value of the proper st exceeding.
Interior Description

**cs** Scanned with CamScanner

## Packing List

			and the second second	1.00				Page 1
Customer:	563 ADM Corn Pro			P.O. #:		363-455	/649194/DI	<s24< th=""></s24<>
	988 West 2980	) South		Load #	t•	6545624	1	
	Salt Lake City,	UT 84119		Order		3261396		
Ship From:	Crookston Fac			Delive		8687083		
	1201 Hwy 75 S Crookston, MN			Addtl F	P.O. #: <sup>·</sup> Order #:	6007285	518	
Carrier:	Collect Custon	ner Pick Up			order #: oct P.O. #:	363		
Rail Route:				Ship D	ate:	12/06/20	24	
Car / Trailer #: Seal #'s:	289471 211669			Arrival	Date:	12/06/20	024	
Quantity	Product No.	Descrip	tion	Hu	undred W	/eight	Gross	Weight
850 BAG	810079		TED FINE ATED-GMA	42	5.000		43,775.0	000
Pallet Id		Lot Code	Qty	Pallet Id			Lot Code	Qty
(00) 1 0785921		CRK24341	50 BAG	(00) 1 078592			CRK24341	50 BAG
(00) 1 0785921 7	700189121 4	CRK24341	50 BAG	(00) 1 078592	1 7001891	22 1	CRK24341	50 BAG

(00) 1 0785921 700189121 4	CRK24341	50 BAG	(00) 1 0785921 700189122 1	CRK24341	<b>50 BAG</b>
(00) 1 0785921 700189123 8	CRK24341	50 BAG	(00) 1 0785921 700189124 5	CRK24341	50 BAG
(00) 1 0785921 700189125 2	CRK24341	50 BAG	(00) 1 0785921 700189146 7	CRK24341	50 BAG
(00) 1 0785921 700189148 1	CRK24341	<b>50 BAG</b>	(00) 1 0785921 700189149 8	CRK24341	50 BAG
(00) 1 0785921 700189151 1	CRK24341	<b>50 BAG</b>	(00) 1 0785921 700189154 2	CRK24341	50 BAG
(00) 1 0785921 700189179 5	CRK24341	50 BAG	(00) 1 0785921 700189181 8	CRK24341	50 BAG
(00) 1 0785921 700189182 5	CRK24341	<b>50 BAG</b>	(00) 1 0785921 700189183 2	CRK24341	50 BAG
(00) 1 0785921 700189184 9	CRK24341	50 BAG			