



INVOICE

BILL TO:
CRC BROKERAGE LLC
32 EAST AIRLINE HIGHWAY
KENNER, LA 70062

INVOICE DATE: 12/24/2024
INVOICE #: R70729
TERMS: NET 30
DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		2 Grange Road, Port Wentworth, GA - 32 E Airline Hwy, Kenner, LA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

CRC BROKERAGE LLC TMP #593666 (must include TMP# on your invoice)
 32 E. Airline Hwy., Kenner, LA 70062
 (504) 712-3472 (ext7) (Office Main) / (888) 800-3342 (Toll Free) / (504) 471-0676 (Fax)

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to the verbal agreement on 12/23/24 7:39:02 AM between CRC Brokerage LLC, Hereafter referred to as CRC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that

CRC Load/File:	593666	Moving On:	12/23/24
Pickup #:	6561988	P.O. #:	4501980705
Pickup Date:	12/23/2024	Pickup Time:	10:00 -
Pickup Site:	UNITED STATES SUGAR	Pickup Location:	2 GRANGE ROAD PORT WENTWORTH, GA
Delivery Date:	12/24/2024	Delivery Time:	10:00 -
Deliver Site:	CRC	Deliver Location:	32 E AIRLINE HWY KENNER, LA

NOTE: A \$1.00 ADMINISTRATIVE PROCESSING FEE IS APPLIED TO ALL LOADS

will move at the following rate:

CARGO	WEIGHT	RATE TYPE	PAYABLE
SUGAR	43425	FLAT	1201.00
PROCESSING FEE	0	FLAT	-1.00

Agreed & final payment confirmation due Contract Carrier less lawful deductions: TOTAL: \$1200.00

****NOTES: CRC PAYS NET 30 FROM RECEIPT OF INVOICE AND WE CAN'T PROCESS PAYMENT WITHOUT AN INVOICE & PROOF OF DELIVERY. CRC WILL ASSESS A \$350 DEDUCTION TO CARRIERS THAT CANNOT LEGALLY SCALE THE WEIGHT ABOVE.****

****CARRIERS PICKING UP IN KENNER MUST CHECK IN AT THE CHEVRON STATION LOCATED ON 181 W AIRLINE HWY KENNER LA 70062. FAILURE TO DO SO WILL RESULT IN A \$250 DEDUCTION FROM THE RATE OF THE LOAD.****

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "CRC" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to CRC via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges, and that Carrier shall not re-broker or co-broker, assign, interline, or provide substituted service for the shipments tendered hereunder. This is a time sensitive load. By accepting this load, you are agreeing to pickup and deliver this load at the times and dates listed above. Any delay in delivery of this load beyond the appointed date and time listed above without CRC's expressed written consent is unacceptable and Carrier is subject to fines assessed by CRC for delayed delivery of shipment. Carrier agrees that any fines levied against the Carrier will be deducted from any pay due to Carrier. Periodic contact via cell phone with actual driver(s) picking up and delivering the load are required – no exceptions! If CRC cannot get in touch with your company's dispatch and/or your driver at any point, you will be removed from the load. (Driver Cell Number is required – No Exceptions)

It is the driver's responsibility to pay for any lumper charges and get a receipt. If the delivery location provides a lumper service, the CARRIER MUST use the delivery location lumper service. CRC will reimburse lumper fees at time of invoice payment provided a receipt is attached to the POD and the charges are stated on the invoice. The T-CHECK fee (\$15.00) will apply for any T-CHECK issued for lumper services. Detention and/or any charges not described above on this sheet will only be paid if CRC is notified about detention or extra charges as they are happening! Detention or any extra charges are only paid if properly documented, approved in writing, and invoiced to CRC within 5 days of delivering load. Detention occurs after the first 2 hours of the delivery appointment and occurs in increments of 15 minutes at a rate of \$30 per hour. CRC Brokerage pays a rate of \$150 for TONU (Truck Ordered Not Used). A faxed or scanned copy of the POD, rate confirmation, carrier invoice along with any and all required supporting paperwork (lumper receipt, scale tickets, etc.) are required within 3 to 5 days upon delivering the load. Late invoices/supporting paperwork received beyond 30 days from the date of the delivery may not be paid. **Driver is never to break a trailer seal unless directed to by receiver at delivery.**

CARRIER:	<u>ZIGI FREIGHT INC</u>	BROKER:	<u>CRC BROKERAGE LLC</u>
MC#:	<u></u>	MC#:	<u>684827</u>
BY:	<u>Asta Mijao</u>	BY:	<u>RUBEN</u>
TITLE:	<u></u>	TITLE:	<u>DISPATCHER</u>
DATE:	<u></u>	DATE/TIME:	<u>12/23/24 7:39:02 AM</u>
PHONE:	<u>(630) 485-7370</u>	PHONE:	<u>(504) 712-3472 (ext7)</u>
FAX:	<u></u>	TOLL FREE:	<u>(888) 800-3342</u>
DRIVER:	<u>JULIAN</u>	FAX:	<u>(504) 471-0676</u>
DRIVER CELL:	<u>786 271 1163</u>		

All the paperwork must be uploaded to the CRC Carrier Portal (Rate confirmation, POD, Invoice, Lumper receipt) by using the TMP number of the load and your MC number to pull up the load information and submit the paperwork once the load has been delivered. The link to the CRC Carrier Portal is <https://office.crc.global/carrier/login.php>

Quick Pay is 4%. Please reference the CRC TMP number on all invoices.

MUST BE A FOOD GRADE TRAILER / NO REFRIGERATED TRAILERS

United Sugar Producers and Refiners

Page 1 of 1

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.

US Sugar Savannah SAVU Port Wentworth GA	ORDER # 4501980705	SHIPPED 12/23/2024	BOL# / LOAD# 86881430 / 6561988	NAME OF CARRIER CRC BROKERAGE, LLC 32 E AIRLINE HWY KENNER, LA 70062 Ph: 504-669-4595
ROUTE			FREIGHT TERMS Prepaid	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 23281 CRC (KN) Global Solutions KN1U 32 E Airline Hwy Kenner, LA 70062	Car or Vehicle Initial & Number 244804
	Stated Weight:
	Signature of consignor: USC

Quantity	Product No.	Description	Hundred Weight	Gross Weight
1,050 BAL	817512	4/10 IMPERIAL FINE GRAN 70/PLT - CHEP SAV24356 SAV24357	420.000 350.00 BAL 700.00 BAL	43,424.850 LBS 14,474.950 LBS 28,949.900 LBS

CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

When it is time to move to the dock door, please proceed to the warehouse at CRC Global Solutions, 32 E Airline Hwy, Kenner, LA 70062. This route will involve passing up the warehouse and u-turning below the bridge a short distance away.

9:19: Am
Vimy Rojas
12-24-24
05

Seal Numbers: 503494

Broker Order #:	Arrival Date: 12/26/2024	Arrival Time:
P.O. Number:	Pallets In:	
P.O. Number:	Pallets Out: 15	
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.
1,050.000	Sugar	420.000	43,424.850	

*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:

JULIAN