



INVOICE

BILL TO:

SCOOP LOGISTICS INCORPORATED
3675 HISTORIC LANE
WEST PALM BEACH, FL 33405

INVOICE DATE: 04/23/2025**INVOICE #:** R87421**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1951 Hamburg Turnpike, Lackawanna, NY 14218, United States - 1909 32nd St N, Wisconsin Rapids, WI 54494, United States			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

Total Carrier Rate: \$1400.00

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein. By accepting the terms and conditions of this Rate Confirmation, Carrier agrees to provide its invoice, proof of delivery, a signed copy of shipper's bill of lading, all pages of any other bill of lading, and any other supporting documentation required for this shipment within three (3) days of delivery. Carrier shall provide all necessary documents within three (3) days of delivery. This confirmation is subject to the terms of the Broker-Carrier Agreement and this document constitutes an amendment to the Broker-Carrier Agreement. If the Carrier has not signed a Broker-Carrier Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate or charges shall apply including any Carrier tariff rate or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the Carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times for both pickup and delivery. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any. Overage and shortage time at time of Pickup or Delivery MUST be advised immediately! Payment will not be remunerated in the event Scoop does not receive all required documentation within three (3) days of delivery. All Trailers must be clean, dry, swept and odor free. The carrier is responsible for insuring pallets match quantities listed on the Rate Confirmation. If the carrier consolidates the load without authorization of Scoop Logistics knowledge and consent the rate confirmation is subject to a full rate reduction. Do not send your truck to the shipper unless Rate Confirmation is signed and sent back to your Account Manager. Carrier must verify with the Account Manager that the driver has been "Dispatched" to be eligible for a Truck Order Not Used (TONU). Carrier must notify the Account Manager at the 1-hour mark to be paid detention on qualifying loads and will not be approved unless Carrier notifies Scoop Logistics before leaving the Shipper. All Accessorials must be pre-approved and reported within 24 hours. No Accessorials will be approved if the driver fails to arrive after the appointment time if applicable. If the load is sealed, the Carrier cannot break the seal without written authorization from Scoop Logistics. If the load does not have a seal, please inform the Account Manager who sent the rate confirmation. Any claim due to late delivery will be the sole responsibility of the Carrier. **In the event Carrier fails to move the respected load upon the pickup date (and provide necessary documentation) without providing at least forty-eight hours written notice to their Account Manager shall pay a penalty of \$1,250 (one thousand two hundred and fifty dollars), due immediately (plus an additional ten percent per week unpaid). In the event the full penalty is not paid, the Carrier shall pay the full cost of legal and/or collection fees. Whereafter, collection efforts will include, but are not limited to, legal remedy and/or transfer of debt to a third-party collection agency.**

Please direct all Invoices to the following email address: accounting@scooplogisticsinc.com

Dispatcher:	Mateo Utvic	<i>Mateo Utvic</i>	04/22/2025
	Print Name	Signature	Date

CARRIER: SCAC: Tel: email:		Bill of Lading Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">S04136.B25</div>		Date: 22-Apr-2025	
SHIPPER: Name: Sucro Sourcing c/o Sweet Life LLC Address: 2303 Hamburg Turnpike Lackawanna, NY 14218		<div style="font-size: 1.5em; font-weight: bold;">SweetLife</div> <div style="color: #8B8B00; font-style: italic;">by Sucro</div>			
DELIVER TO: Name: Mariani Cold Storage Address: 1909 32nd St N WISCONSIN RAPIDS, WI 54494		Trailer Number: W97036 Seal number(s): 013024 Origin of Good: Manufactured in USA US Port of Entry:		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party _____ FALSE Master Bill of Lading: with attached underlying Bills of Lading (check box)	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address:		(check box)			
PO 78974					
Goods shipped					
Qty	Description Of Goods	Lot #	Net Weight (Kg)	Net Weight (LB)	
20	Granulated Sugar GC-500	S-R10C25106-M	20,000.00	44,000.00	
		S-R10C25108-M			
<div style="font-size: 2em; color: red; opacity: 0.5;">RECEIVED</div> <div style="color: red; font-weight: bold;">APR 23 2025</div>					
Mariani Cold Storage			Freight charges To: Third party If at Consignor's risk Indicate here: Other information: Powerhouse		
Special agreement between Consignor & carrier. Please Advise here:					
Consignor: Sucro Sourcing Date: Truck loaded: Milos Nikolic Print name: Milos Nikolic		<div style="text-align: center; font-weight: bold;">All Goods received in good condition</div> Date: Carrier signature: Consignee's Signature:			
Notes: (please if anything to notify, indicate here)					

04/22/25

Dell