



INVOICE

BILL TO:
US LOGISTICS INC
350 BENIGNO BLVD
BELLMAWR, NJ 08031

INVOICE DATE: 05/21/2025
INVOICE #: R91672
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		7330 W Judge Perez St, Arabi, LA 70032 - 103 Melrich Rd, Bldg 103, Cranbury, NJ 08512			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Load Confirmation

LOAD #: 357838

Page 1 of 2

Carrier Information:

DATE: 5/19/2025 8:51:09

53 R/V

ROYAL3 INC

Macropoint Tracking Required
\$2,700 + \$100 Macropoint = \$2,800

PHIL VUKOVIC

Phone: 6304857370

Fax: 6304856980

(Includes fuel surcharge) Payment terms: see below

Attn: Roy 630-56-1307

2 Load Bars or Straps Required

Motor Carrier Total Agreed Rate: **\$2,800.00**

PU # 801961241

Delivery FCFS 0800-1500

Thank you

Shipper Information:

B0584727

DOMINO SUGAR

7330 W JUDGE PEREZ ST
ARABI LA 70032

Skids: 16 **Spots:** 1 **Weight:** 41,056

Pickup Date: 05/19/2025

Pickup Window: 5/19/2025 12:45:00 - 12:45:00

Consignee Information:

PAULAU CORP

103 MELRICH RD
BLDG 103
CRANBURY NJ 08512
629-395-8844

Window: 5/21/2025 8:00:00 - 15:00:00

APPT :

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

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Additional Information

Detention rate: \$50.00 hour-see other requirements below

Lumper rate: confirmed with dispatch and receipt received

Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentioned requirement and minimum performance standards. ***Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!***

1. Motor Carrier must have dry, clean and odor free trailer.
2. US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrence. Failure to notify can result in non-payment.
4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrence (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges.
6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
7. **Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority.** The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
8. **Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY).** (call 877-572-5500 ext 2007) **Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.**
9. **Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to**

AP@USLOGISTICSNJ.COM

Carrier Signature: _____

DATE _____

Please sign and fax to 856-931-9186

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: 801961241**

SCHEDULED SHIP DATE 5/19/2025 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6005 - Chalmette	CSR Leslie Franklin	SEQUENCE 262970
SOLD TO: 107558 PAULAU CORPORATION 105 MELRICH ROAD CRANBURY NJ 08512-3512 US		SHIP TO: 107558 PAULAU CORPORATION 105 MELRICH ROAD CRANBURY NJ 08512-3512 US	
CUSTOMER'S PO NO. PO12406	LOAD DATE 05/19/2025	REFERENCE DOCUMENT NO. 5541399	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 5/19/2025 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.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
410610	50# CON AA-DOMINO	800	5519600000	40,400
30000001	PALLETS	16		656
	TOTAL UNITS	800		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

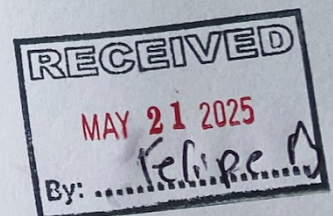
SEAL NUMBERS: 9561

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

COA AND BOL MUST ACCOMPANY SHIPMENT COA'S AND BOL (FOR CON AA ONLY) MUST BE SENT TO COA@PAULAU.COM COA AND BOL MUST ACCOMPANY SHIPMENT COA'S AND BOL (FOR CON AA ONLY) MUST BE SENT TO COA@PAULAU.COM
PAULAU RECEIVES #1 SUCROSE ONLY MAXIMUM OF 3 LOTS Properly label or stamp the lot codes on the bags, so that they are legible Properly segregate the different lots on the pallet or skids
PLEASE MAKE SURE A SLIP SHEET IS BETWEEN THE BAGS AND PALLETS
DO NOT SHIP FROM BOB'S WHSE. - PER SALES ALL PRODUCT MUST HAVE A MINIMUM OF 75% SHELF LIFE REMAINING Please note "Only takes #1 Sucrose" and have NO Vegan requirement.
TRUCK MUST BE SEALED OR CUSTOMER WILL REJECT
Please call or email for an appointment: Doug Montesano PH: (609) 395-8844 ext 223dmontesano@paulaur.com

9561
734773
Pass Code: 734773
Tare Weight: 32720.000
Gross Weight: 73820.000
Net Weight: 41100.000
P5260121
FOR PACKAGE TRUCKS PLEASE CALL OR EMAIL FOR AN APPOINTMENT DOUG MONTESANO 609-395-8844 EXT 223DMONTESANO@PAULAU.COM
50161509
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50161509



CARRIER COPY BOL/DELIVERY NUMBER: 801961241			
SOLD TO: 107558 PAULAU CORPORATION 105 MELRICH ROAD CRANBURY NJ 08512-3512 US		SHIP TO: 107558 PAULAU CORPORATION 105 MELRICH ROAD CRANBURY NJ 08512-3512 US	
TRUCK PASS NO. 734773	TRUCK IN 5/19/2025 9:31:00 AM	TRUCK OUT 5/19/2025 12:04:00 PM	
GROSS WEIGHT: 73820 (LB) TARE WEIGHT: 32720 (LB) NET WEIGHT: 41100 (LB)		LICENSE PLATE NO. IL P1110717	
CARRIER NAME ROYAL 3		TRAILER REGISTRATION NO. P5260121	
CARRIER CODE (SCAC) ZZZZ		CARRIER	
SHIPPER		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 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.			
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED	
		DATED	