



INVOICE

BILL TO:
C & L LOGISTICS INC
6117 FAYETTEVILLE RD.,
RALEIGH, NC 27603

INVOICE DATE: 06/14/2025
INVOICE #: B95719
TERMS: NET 30
DUE DATE: 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1230 S Fifth Ave, Gramercy, LA 70052 - 2393 Park Center Drive, Mebane, NC 27302			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Rate Confirmation Agreement for C & L Logistics, Inc.

Operational Requirements: Failure to comply with any of the below may result in a minimum fine of \$50

Please sign and date the rate confirmation and provide your driver's name, cell phone number, truck and trailer number assigned to this load.

TRACKING (APP) IS REQUIRED ON ALL LOADS. All loads are required to track and must be communicated to your driver prior to accepting the load. We will send your driver the tracking link, your driver will need to click the link to download the tracking app to receive all load information (Link will automatically route you to the appropriate app store if you do not already have this installed). Once app is installed instruct your driver to click the link a second time to view load information and start tracking. Tracking is expected to begin 2 hours prior to pick up and remain tracking throughout delivery. The carrier's failure to log in to the app at least 2 hours prior to scheduled pick up may result in your company being removed from the load and you waive any claims or demands for compensation arising from or related to such removal. If the app is not used, we may deduct \$250 from the total amount of your invoice. If tracking is deactivated at any time prior to delivery, we may, at our discretion, deduct up to \$250 from your invoice without limiting any other rights or remedies we may have in relation to the shipment.

Check Calls: Tracking does not replace check calls to the driver. We will need to communicate with your driver to assure (s)he has the hours, and everything is set for on time pickup and/or delivery. Any delays, potential delays, or complications (temperature deviation, seal broken/missing, traffic, accidents, mechanical breakdowns etc.) are expected to be communicated from the driver or dispatcher to C&L immediately. We are available 24 hours, 7 days a week, by phone and email.

Detention or layover: To be eligible for detention or layovers the tracking app must be installed and utilized for the duration of this load. Detention or layover will not be granted to carriers who are late for their appointments or to those who have equipment that is not ready to load per shipper requirements (clean, dry, odor free, no holes, and trailers pre-cooled to requested temp.) Driver must be ready to load at time of appointment to be considered on time.

Appointments: C&L Logistics, Inc. (C&L) will schedule all pick-up and delivery appointments. Late fees may apply for missed appointments.

Load requirements: Driver must have all required equipment to fulfill load requirements. This includes but is not limited to, load bars, straps, seals, locks, and or any additional requirements specified for the load. **Discrepancies:** Carrier and/or driver must notify C&L immediately if this confirmation varies in any way from the actual bill of lading including temperature discrepancies.

OS&D: All OS&D and rejected freight must be called in to C&L prior to leaving shipper/consignee. Driver must await written approval from C&L and our customer to leave the facility. No freight may be discarded or returned to shipper without written consent from C&L. Carrier shall not sell, auction, or otherwise salvage or dispose of any allegedly damaged or compromised shipment, or portion of shipment, without written electronic approval of C&L.

Overweight: Carrier may not cut load without prior written C&L approval. Scale ticket – weight confirmation may be required for rework.

Reimbursements: Lumper, and load/unload service will only be reimbursed if pre-approved by C&L and documented by C&L on confirmation. All accessorial charges such as lumping, scale tickets, and pallet charges require a valid receipt that must be submitted within 24 hours of delivery for reimbursement. If receipts are not submitted within 24 hours, collection of and reimbursement for these fees will be forfeited.

Seals: Drivers are not allowed to install or remove seals without written approval from C&L. Authorization from Risk Management and/or customer must be provided before permission is given to the carrier / driver. Seals must not be broken. Broken seals will result in the entire load being refused and possible claim. If shipper does not provide a seal the driver must advise C&L that no seal was provided, and the driver will need to apply his own seal and provide the seal number prior to leaving the shipper.

Temperature Loads: Drivers must have reefer trailer pre-cooled to requested temperature prior to arrival of PU appointment. Loads must run at requested temp per the BOL. Loads must run on continuous mode unless specified otherwise by C&L in writing. Trailer must have download capability and reefer download must be provided within 24 hours of request. Reimbursement for temp downloads are provided after download is reviewed by C&L and owners of the freight, and it is confirmed that carrier / driver is not at fault.

Delivery Documents: Driver must upload all pages of the signed BOL -POD along with any receipts after delivery is completed in the tracking app. If the driver is not able to upload or send at time of delivery, all load documents may be submitted via email ops@cllogistics.us. All documents must be received within 24 hours after delivery or this load may be subject to a \$50 deduction and possibly forfeit any reimbursements.

Carrier and C&L agree that safe and legal operation of the Carrier and its drivers shall completely and without question govern and supersede any service requests, demands, preferences, instructions, or information from C&L or C&L's customer(s) with respect to any shipment at all times. C&L has no control of any kind over Carrier, including but not limited to, routing of freight, or any other aspects of the manner or method of the work or services performed by Carrier. Any routing information provided by C&L to carrier is for convenience and informational purposes only.

Any directions or instructions given by C&L, and any communication between C&L and CARRIER's driver, shall be for convenience and informational purposes only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties. Under no circumstances will the driver or anyone representing the carrier take videos, photographs of any pickup or delivery locations including both inside and outside any gated area. Evidence of violation of this policy may cause carrier to be ineligible to haul additional loads for C&L Logistics, Inc.

Failure to follow the above requirements may result in a minimum \$50 deduction.

SUBMIT FREIGHT BILL TO: accounting@cllogistics.us or mail to C&L Logistics, Inc., 4801 Glenwood Avenue, Suite 200, Raleigh, NC 27612

To ensure prompt payment: Your carrier invoice must be accompanied by an invoice with the carrier's name, a copy of this rate confirmation, a signed copy with all pages of the bill of lading (proof of delivery) and receipts for all accessorial charges.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER TRANSPORTATION AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.

After Hours Emergency Number: (866) 303-1255 option 2. Please have C&L Load number handy when calling.

**C & L Logistics, Inc.
4801 Glenwood Avenue, Suite 200,
Raleigh, NC 27612
(919) 562-4770**



C & L LOGISTICS, INC.

PO Box 425

Garner, NC 27529

919-562-4770 919-562-4775

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Rate Confirmation

0205323

Carrier: BRZ
BURBANK IL 60459
Date: 06/12/2025

Contact: PHIL VUKOVIC
Phone: 973-563-3159
Fax:

Order **Order:** 0205323
Miles: 873.0

Commodity: DRY-SUGAR
Weight: 42755.0
Trailer: Van

Pre Cool ContinuousTemp:

PU 1 **Name:** Cargill
Address: 1230 S Fifth Ave
GRAMERCY LA 70052

Date: 06/12/2025 1500
06/12/2025 1500

Driver Load: No driver loading or unload

Attention: John Lawson
919-562-4770
OPS@CLLOGISTICS.US



C & L LOGISTICS, INC.

PO Box 425

Garner, NC 27529

919-562-4770 919-562-4775



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Rate Confirmation

0205323

Carrier: BRZ
BURBANK IL 60459
Date: 06/12/2025

Contact: PHIL VUKOVIC
Phone: 973-563-3159
Fax:

SO 2 Name: CFS-Mebane NC
Address: 2393 PARK CENTER DRIVE
MEBANE NC 27302

Date: 06/14/2025 1100
06/14/2025 1100

Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,750.00
	Tracking Compliance	250.00
	Total Carrier Pay:	\$2,000.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Cargill - 1- Load must be tracked from PU - Delivery No exceptions If a fleet brokered load from outside mention what type of tracking is required from that broker

2- Secure load with Bars/ Straps

3-Load must be Sealed

4- BOL Required Upon Delivery

Please Sign: *Smith Dabic*

☒ (X) Accept

☐ () Decline

Driver Name: Noel

Driver Cell: 786-715-3931

Driver Email:

Tractor #: 859

Trailer #: P5260119





BILL OF LADING

R3

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 10029727
OBD #: 815777771
FOR #: 2018237126
BOL #: B190184
Order Date: 05/16/2025

Gross: 75400
Tare: 32900
Net: 42500

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
CHICK FIL A MEBANE
2393 PARK CENTER DR
MEBANE, NC 27302-9848

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
CFASPO209626

Loading Location

Expect Ship Date
06/12/2025

Requested Arrival
06/12/2025

Pounds Ordered
42500

Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Truck/Trailer
859/5260119

Railcar

Seals 840675

Material No. / Cust No.
100003220 (901F) / 100136

Material Description
SUGAR GRAN 50LB BAG CANE

Lot Number (Bag Count)
A159EA(850);

Pallets
17

Transportation

WAREHOUSE:
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
SEND A COPY OF THE COA/BOL W/DRIVER AND EMAIL TO:
dan.lenze@cfa-supply.com

 **SUPPLY**

Shipment subject to count
and quality inspection

Received By: *[Signature]*
Date: 6/14/25

786 715 3931

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated Above Material Received (Driver Signature)

Date
06/12/2025

Loaded by
LE