



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)  
,  
,  
,

Invoice Date: 05/22/2023  
Invoice #: 53867261  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		West C Owen Avenue, Clewiston, FL 33440, USA - 725 S Cravens Rd, Missouri City, TX 77489, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 53867261

### ORDER 53867261

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1112.06 Miles	Equipment Notes:
Note: ECHO MUST BE CONTACTED 30 MINUTES PRIOR TO DETENTION FOR IT TO BE VALID		

Pursuant to our verbal agreement of 5/16/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53867261, moving on 05/19/2023 from CLEWISTON, FL to MISSOURI CITY, TX (number of stops shown below) will move at the following rate:

Service for Load # 53867261	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>
		<b>Total</b>	<b>\$1,700.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,700.00
<b>Total:</b>	\$1,700.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. 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 of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 53867261, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
UNITED STATES CORPORATION	PKU# 3002949, BH103323
1731 S W C OWEN AVE	Earliest: 05/19/2023 07:00
CLEWISTON FL 33440	Latest: 05/19/2023 14:00
863-902-2707	Weight: 43775
Bag: 850	Pallets: 17
Item: Sugar	

Pickup INSTRUCTIONS
Trailer will be inspected by shipper and rejected if dirty or wet. ECHO MUST BE CONTACTED 30 MINUTES PRIOR TO DETENTION FOR IT TO BE VALID

Drop	
BEN E KEITH - HOUSTON	DELV# 329939, BH103323
725 S CRAVENS RD	Earliest: 05/22/2023 10:00
MISSOURI CITY TX 77489	Latest: 05/22/2023 10:00
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**PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 53867261**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet



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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 53867261**

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**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

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FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet



→ Driver Copy ←

# United Sugars Corporation

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#2

## 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.

USC USC CLEWISTON Clewiston FL	ORDER # 3002949	SHIPPED 05/19/2023	BOL# / LOAD# 86478643 / 6187224	NAME OF CARRIER Collect Customer Pick Up
ROUTE	FREIGHT TERMS Collect		Ph:	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

18879  
Blackhive Corp  
2049 E Joyce Blvd  
Fayetteville, AR 72703-0046

Car or Vehicle Initial & Number  
305789

Stated Weight:

Signature of consignor: USC

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	811620	50# UNITED FINE GRANULATED-GMA Batch CLW23139	425.000	43,775.000 LBS

Send COA with driver and to the following Email  
dartman@blackhivecorp.com  
csr@blackhivecorp.com  
christy.lawson@blackhivecorp.com

CARRIER: BRZ  
Driver: Roylan  
TRUCK: 608  
TRAILER: 305789

Seal Numbers: 474216

Broker Order #:	Arrival Date: 05/19/2023	Arrival Time: 1
P.O. Number: PO033291	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: CANE	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.
850.000	Sugar	425.000	43,775.000	

\*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 Sugars Corporation  
524 Center Ave  
Moorhead, MN 56560  
218.236.4740

Shipper Signature: ZB

Carrier Signature:

BRZ Roy 05/19/23



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:15:22 May 22, 2023

Receipt #: 06bf9a63-5fbd-4295-bdbf-f3471af293a5  
Location: BEK HOUSTON TX  
Work Date: 2023-05-22  
Bill Code: RCOD30168  
Carrier: ECHO GLOBAL LOGISTICS  
Dock: DRY  
Door: 75

Purchase Orders Vendor  
29939 BLACKHIVE CORP, INC

Total Initial Pallets: 16  
Total Finished Pallets: 18  
Total Case Count: 850  
Trailer Number: -

Comments:  
Planned Comments:

Inloaders: 1

Convenience Fee: \$10.00  
Base Charge: \$155.00  
Total Cost: \$165.00

Payments	Amount
CapstonePay-4170099	\$165.00
Total Payments	\$165.00

Signature: VIRAJ PATEL

CARRIER: BRZ  
DRIVER: ROHAN  
TRUCK: 608  
TRAILER: 305789

75