



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

Invoice Date: 07/12/2023  
Invoice #: 54440625  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1330 Louisiana 641, Gramercy, LA, USA - 495 Industrial Blvd, New Albany, IN, 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 54440625

### ORDER 54440625

<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	Straps, Load Bar
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	749.20 Miles	Equipment Notes: PER SHIPPER: No Reefer Trailers Allowed  BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY ***SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSHIPPED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD***

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load  
BATTERY@ECHO.COM  
LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPR

Pursuant to our verbal agreement of 7/7/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54440625, moving on 07/10/2023 from GRAMERCY, LA to NEW ALBANY, IN (number of stops shown below) will move at the following rate:

Service for Load # 54440625	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 54440625, 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	
CARGILL SUGAR DIVISION	PKU# 7553106, PO-1168273/ SO-1478427/ CONFIRMATION: 7553106
1330 HIGHWAY 641 S - ENTER GATE 7, VICKILYNN.LESTER@LSRSUGAR.COM	Earliest: 07/10/2023 14:00
GRAMERCY LA 70052	Latest: 07/10/2023 14:00
(225) 251-1030	Weight: 42945
Pieces: 21	Pallets: 21
Item: General Merchandise-PO-1168273	
Pickup INSTRUCTIONS	
No Reefer Trailers Allowed ***BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY***	
Drop	
AMERICAN BEVERAGE	DELV# PO: 31226, PO: 31226
495 INDUSTRIAL BLVD	Earliest: 07/11/2023 07:00
NEW ALBANY IN 47150	Latest: 07/12/2023 15:00
8129443585 x0000	Weight: 42945
Pieces: 21	Pallets: 21
Item: General Merchandise-PO-1168273	
Drop INSTRUCTIONS	
***BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY***	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**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 54440625**

**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)**

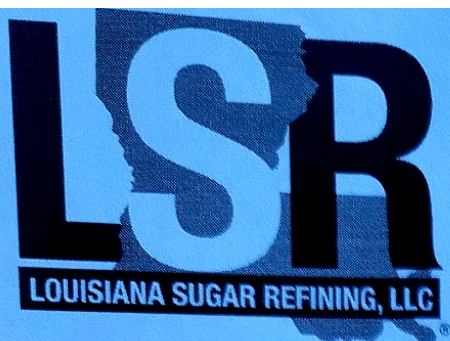
**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: APTRUCKLOAD@ECHO.COM  
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  
IP Fax: 312-784-2380

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





# BILL OF LADING

3

LOUISIANA SUGAR REFINING, LLC.  
1230 South 5th Ave  
Gramercy, LA 70052

SO/STO #: 7553106  
OBD #: 812519313  
FOR #: 2013463012  
BOL #: B154299  
Order Date: 04/03/2023

Gross: 75580	SOLD TO	DELIVER TO	SELLER
Tare: 33580	CARGILL	BATORY FOODS CHICAGO	CARGILL INCORPORATED
Net: 42000	15407 MCGINTY RD WEST	2234 W 43RD ST	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	CHICAGO, IL 60609-3093	WAYZATA, MN 55391

Purchase Order No. 1168273/31226	Loading Location S WAREHOUSE - LSR TRUCK	Expect Ship Date 07/10/2023	Requested Arrival 07/10/2023
Pounds Ordered 42000	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 851/251822	Railcar
Seals 081580.			

Material No. / Cust No. 110026574 (901T) / 103499	Material Description SUGAR GRAN 2000LB TOTE CANE	Lot Number (Bag Count) A188CK(21);	Pallets 21
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Transportation  
WAREHOUSE:  
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#  
COA TO GO WITH SHIPMENT,,

Danell  
Futth  
7-11-23

## 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 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 07/10/2023	Loaded by ip
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