



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/12/2024
Invoice #: 56642485
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		911 Virginia Street, Gary, IN, USA - 235 Buffalo Rd, Rochester, NY, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 56642485

ORDER 56642485

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	571.63 Miles	Equipment Notes: ***MUST BE FOOD GRADE TRAILER***NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEP CLEAN TO AVOID REJECTION AT SHIPPER.

Note: *MUST UPLOAD POD WITHIN 24 HRS OF DELIVERY*

**MUST BE FOOD-GRADE TRAILER - NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS*

Pursuant to our verbal agreement of 1/10/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56642485, moving on 01/11/2024 from GARY, IN to ROCHESTER, NY (number of stops shown below) will move at the following rate:

Service for Load # 56642485	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,600.00	\$1,600.00	Line Haul	\$1,600.00
		Total	\$1,600.00	Total:	\$1,600.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
2. All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Indiana Sugars, Inc.	PKU# 2368915, 2368915
911 VIRGINIA STREET IS, GARY, IN 46401, US	Earliest: 01/11/2024 08:00
GARY IN 46401	Latest: 01/11/2024 20:00
+18003339666	Weight: 44500
Pieces: 22	: 0
Item: Food Ingredients	
Pickup INSTRUCTIONS	
MUST BE FOOD GRADE TRAILERNO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN TO AVOID REJECTION AT SHIPPER.	
Drop	
PENNANT INGREDIENTS INC	DELV# 4501459131, 4501459131
235 BUFFALO RD	Earliest: 01/12/2024 11:00
ROCHESTER NY 14611	Latest: 01/12/2024 11:00
+18564284300	Weight: 44500
Pieces: 22	: 0
Item: Food Ingredients	
Drop INSTRUCTIONS	
Call for Appt Delivery appointments for trailer deliveries required. Email conta ct preferred Rochester-shipping-receiving@pennant-ingredients.com or 585-783-300 0 ext 264206. Appt. start @ 9am. Must have COA w/Load. Must double wrap pallets. Must be Grade A Pallets. Must be 2 lot max. Email COA QC@pennant-ingredients.com prior to shpmnt. Truck must be sealed, Seals must only be broken by Aryzta empl oyee, lot#'s must be printed on BOL's. NO HAND WRITTEN ALTERATIONS ON BOL	

INVOICE 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.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 1.9% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

LONG-SHORT FORM-Original-Not Negotiable

911 VIRGINIA STREET
GARY, IN 46401
100

ORDER DATE 12/01/2023	SHIP DATE	DELIVERY DATE 01/12/2024	CUSTOMER P.O. 4501459131	SHIP VIA Royal 3 DLV ECHO LOGISTICS	PAGE 1
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SHIP TO:
01-PENNANT INGRED-BUF
235 BUFFALO ROAD
ROCHESTER, NY 14611

SOLD TO:
PEN1050
PENNANT INGREDIENTS INC
DIV PURATOS1660 SUCKLE HIGHWAY
PENNSAUKEN, NJ 08110

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
Call for Appt Delivery appointments for trailer deliveries required. Email contact preferred Rochester-shipping-receiving@pennant-ingredients.com or 585-783-3000 ext 264206 Appt. start @ 9am. Must have COA w/Load. Must double wrap pallets. Must be Grade A Pallets. Must be 2 lot max. Email COA QC@pennant-ingredients.com prior to shpmt. Truck must be sealed, Seals must only be broken by Aryzta employee, lot#s must be printed on BOL's. NO HAND WRITTEN ALTERATIONS ON BOL					
100112ML	100# MILLIANA 12XX POWDER 1002591	Bag	192	J00847931F	
100112ML	100# MILLIANA 12XX POWDER 1002591	Bag	240	J01146611F	
Fuel	Fuel SurCharge			1	
PALLETS	PALLETS			18	

seal*
457836

PREPAID (Consignor)

If charges are to be prepaid, write or stamp here.
"To be Prepaid"

DATE 1-11-24 DRIVER S. MDA TRACTOR 727 TRAILER W94925

ATTENTION DRIVERS & CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

*If the driver is not satisfied with the way the load is being loaded, the driver should stop the truck and call the carrier's agent or the shipper's agent. The driver should not be responsible for any damage to the property of the shipper or the carrier.

Subject to Section 7 of conditions of application
of this bill of lading, it is to be understood that the carrier is not responsible for any damage to the property of the shipper or the carrier.

The carrier shall not be responsible for any damage to the property of the shipper or the carrier.

H. J. T. L. L. L.

I.S. PALLETS SHIPPED 18

[Signature]
AGENT, PER

10303515



Indiana Sugars
P.O. Box 64799 #810 Gary, IN 46402
Gary, Indiana 46402 • 219-886-9151

Total Weight 44,550

1



63541M

CERTIFIED SCALE TICKET

046610

15:58 01/11/2024

33160 lb 6

ID: 2326103

Date

SOLD TO:

Royal 3

PW

R.I. #77

18:01 01/11/2024

77140 lb 6

TRACTOR	TRAILER	DRIVER	LOAD NUMBER	TIME
727	W94925	Simon	2360915	
			<i>See 0*</i>	
	P.O.		457836	

King Green Truck
White Red XLA Trailer
786 845 853



Indiana Sugars

P.O. Box 64799 • 911 Virginia St.
Gary, Indiana 46401

TREET
401

at company being understood throughout
also to deliver to another carrier on the
wty., that every service to be performed
by himself and his assigns.

PAGE

1

S of 1

IS INC
CKLE HIGHWAY
110

LOT #

IA w/Load. Must
shpmt. Truck must
RATIONS ON

BE GIVEN TO

PREPAID (Consignor)

If charges are to be prepaid, write or stamp here.
"To be Prepaid"

TRACTOR *727* TRAILER *W94925*

VED BY DRIVER AND NOT CUSTOMER, WILL BE THE

TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

Driver's weight
only

I.S. PALLETS SHIPPED *18*

[Signature]

AGENT, PER

10303515



Indiana Sugars

P.O. Box 64799 • 911 Virginia St.
Gary, Indiana 46402 • 219-886-9151

Total Weight 44,550

1

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

911 VIRGINIA STREET
GARY, IN 46401
100

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
2368945	12/01/2023		01/12/2024	4501459131	Royal 3 DLV ECHO LOGISTICS	1

CALL APPT

of 1

SHIP TO:

01-PENNANT INGRED-BUF
235 BUFFALO ROAD
ROCHESTER, NY 14611

SOLD TO:

PEN1050
PENNANT INGREDIENTS INC
DIV PURATOS 1660 SUCKLE HIGHWAY
PENNSAUKEN, NJ 08110

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
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100112ML	100# MILLIANA 12XX POWDER 1002591	Bag	240	J01146611F	
Fuel	Fuel SurCharge		1		
PALLETS	PALLETS		18		

seal*
457836

[Handwritten Signature]

PREPAID (Consignor)

If charges are to be prepaid, write or stamp here.
"To be Prepaid"

DATE 1-11-24 DRIVER Simon TRACTOR 727 TRAILER W94925

ATTENTION DRIVERS & CARRIERS:

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2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier 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

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.

per 18. J. Martinez

I.S. PALLETS SHIPPED 18

SHIPPER, PER

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

10303515



Indiana Sugars

Original Box 64799 10120 Virginia St
Gary, Indiana 46402 • 219-886-9151

Total Weight 44,550

7