



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/02/2024
Invoice #: 56808022
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		181 W Airline Hwy, Kenner, LA 70062, USA - 611 S 80th Ave, Tolleson, AZ 85353			
			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



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 56808022

ORDER 56808022

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	1523.07 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: CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL

Pursuant to our verbal agreement of 1/31/2024 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 56808022, moving on 01/31/2024 from KENNER, LA to TOLLESON, AZ (number of stops shown below) will move at the following rate:

Service for Load # 56808022	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,800.00	\$2,800.00	Line Haul	\$2,800.00
		Total	\$2,800.00	Total:	\$2,800.00

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

CRC	PKU# 8337491, 2370869
181 W AIRLINE HWY	Earliest: 01/31/2024 15:00
KENNER LA 70062	Latest: 01/31/2024 15:00
11111111111	Weight: 44500
Pieces: 22	: 0
Item: Food Ingredients	

Pickup INSTRUCTIONS

CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

When it is time to move to the dock door, please proceed to the warehouse at CRC Global Solutions, 32 E Airline Hwy, Kenner, LA 70062. This route will involve passing up the warehouse and u-turning below the bridge a short distance away.

Drop

SYSCO HOUSTON - DIV OF USA 1	DELV# 27233380, 27233380
611 S 80TH AVE	Earliest: 02/02/2024 09:00
TOLLESON AZ 85353	Latest: 02/02/2024 09:00
+18003339666	Weight: 44500
Pieces: 22	: 0
Item: Food Ingredients	

Drop INSTRUCTIONS

APPTS: LOGISTICS@AZ.SYSCO.COM, COA to leilani.williamson@sysco.com. You need to have the P and then the site number then the PO number

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: _____



January 31, 2024

CERTIFICATE OF ANALYSIS

Shipping Facility:

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

SO/STO #: 8337491
OBD Del #: 813355988
FOR #: 2015135109
Car/Truck:

Shipped To:

INDIANA SUGARS INC
911 VIRGINIA ST
GARY, IN 46402-2705

Material # / Cust #: 100003220 (901F) / 050002CG
Material Desc: SUGAR GRAN 50LB BAG CANE
Lot Code: A001DH
PO #: 27233380
Ship Date: 01/31/2024

Quality Measure		Test Value	Testing UOM
Color		37.00	IU
Moisture		0.021	%
Ash		0.009	%
Speck White		0.00	PPM
Specks		0.00	Each
Sieve 20		0.80	%
Sieve R30		7.60	%
Sieve R40		32.70	%
Sieve R80		5.00	%
Sieve R100		2.70	%
Sieve T100		2.90	%

*SUCROSE >89.85%

*SO2 <10PPM

PRODUCT IS MANUFACTURED AT LSR REFINERY IN GRAMERCY, LA

PRODUCT IS NON-GMO

THIS DOCUMENT IS COMPUTER GENERATED AND CONSEQUENTLY NOT SIGNED. THE INFORMATION CONTAINED IS TRUE AND ACCURATE
PRODUCT CONTAINS NO OFFENSIVE ODOR OR FLAVORS.

CANE SUGAR

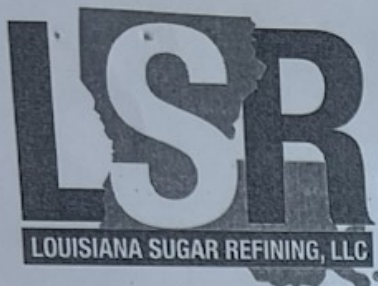
THIS PRODUCT WAS SIFTED OR FILTERED PRIOR TO PACKAGING OR BULK LOADING.

RESULTS LISTED ON THE COA AS "TYPICAL" OR IDENTIFIED WITH AN ASTERISK (*) ARE NOT TESTED ON EACH LOT AND REPRESENT VALUES
OR RANGES FOUND IN THIS MATERIAL.

Attention

Cargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553
Phone: 1-800-332-0544
Fax: 1-952-249-4026
Email: customer.service@cargill.com

Phone:
Fax:
Email:



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.

1230 South 5th Ave

Gramercy, LA 70052

SO/STO #: 8337491
OBD #: 813355988
FOR #: 2015135109
BOL #: B165494
Order Date: 01/08/2024

Gross: 75000	SOLD TO	DELIVER TO	SELLER
Tare: 32500	CARGILL	INDIANA SUGARS INC	CARGILL INCORPORATED
Net: 42500	15407 MCGINTY RD WEST	911 VIRGINIA ST	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	GARY, IN 46402-2705	WAYZATA, MN 55391

Purchase Order No.	Loading Location	Expect Ship Date	Requested Arrival
27233380	CRC WAREHOUSE - KENNER	01/29/2024	01/29/2024

Pounds Ordered	Carrier	Truck/Trailer	Railcar
42500	AT_CUSTOMER_PICK_UP_VENDOR	729/W94948	

Seals 599641

Material No. / Cust No.	Material Description	Lot Number (Bag Count)	Pallets
100003220 (901F) / 050002CG	SUGAR GRAN 50LB BAG CANE	A001DH(850);	17

Transportation

CSR - THIS IS FOR MULTIPLE MATERIALS, DELETE OUT INFO THAT IS NOT
NEEDED FOR YOUR ORDER
WAREHOUSE: BULK
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
DO NOT SHIP EARLY
HOPPER CARS ONLY- NO AIRSLIDES
WAREHOUSE: 50#TOTES
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA MUST GO WITH DRIVER
MAX OF 3 LOTS PER LOAD
CARRIER:
WHSE HOURS 8A-5P(VARY)
CARRIER MUST CALL FOR DELV APPT:219-886-9151(ASK FOR
FOR WAREHOUSE)

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, that every service to be performed hereunder shall be subject to all the terms and 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 Loaded by
01/31/2024 TA



January 31, 2024

CERTIFICATE OF ANALYSIS

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

SO/STO #: 8337491
OBD Del #: 813355988
FOR #: 2015135109
Car/Truck:

Shipped To: INDIANA SUGARS INC
911 VIRGINIA ST
GARY, IN 46402-2705

Material # / Cust #: 100003220 (901F) / 050002CG
Material Desc: SUGAR GRAN 50LB BAG CANE
Lot Code: A001DH
PO #: 27233380
Ship Date: 01/31/2024

Quality Measure	Test Value	Testing UOM
Color	37.00	IU
Moisture	0.021	%
Ash	0.009	%
Speck White	0.00	PPM
Specks	0.00	Each
Seive 20	0.80	%
Sieve R30	7.60	%
Sieve R40	32.70	%
Sieve R80	5.00	%
Sieve R100	2.70	%
Sieve T100	2.90	%

*SUCROSE >99.85%

*SO2 <10PPM

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CANE SUGAR

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RESULTS LISTED ON THE COA AS "TYPICAL" OR IDENTIFIED WITH AN ASTERISK (*) ARE NOT TESTED ON EACH LOT AND REPRESENT VALUES
OR RANGES FOUND IN THIS MATERIAL.

Attention

Cargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553
Phone: 1-800-932-0544
Fax: 1-952-249-4026
Email: customerservice@cargill.com

Phone:
Fax:
Email:

TW SERVICES, INC.

Tax ID: 20-2895480

<http://www.twserviceinc.com>

877-509-9064

RECEIPT#: 439009509

Date: 2024-02-02

Location: Sysco - Phoenix

Base Charge: \$203.00

ANC/SPK Charge: \$0

Processing Fee: \$5.00

Total Due: \$208.00

Payment: \$208.00 ComData 3938492681

Carrier: ECHO

PO: 27233380 INDIANA SUGARS INC

Pallets Start: 8 - Finish: 17

Cases: 850 Restacks: 0

Tractor: 729 Trailer: 34948

Load/Trip#: 45656

Arrival Time: 10:08

Door Asgd: 10:20 Bill In: 11:35

Unload Start: 10:30 - Finish: 11:30

Bill Out: 11:35 Bill To Driver: 12:33

Driver:

Door/Dock: 39 (C)

Control#: 2822/1011186441



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70652

SO/STO #: 8337491
OBD #: 813355988
FOR #: 2015135109
BOL #: B165494
Order Date: 01/08/2024

Gross:	75000	SOLD TO	SELLER
Tare:	32500	CARGILL	CARGILL INCORPORATED
Net:	42500	15407 MCGINTY RD WEST	15407 MCGINTY ROAD WEST
		WAYZATA, MINNESOTA 55391	WAYZATA, MN 55391

Purchase Order No.	Loading Location	Expected Ship Date	Requested Arrival
27233380	CRC WAREHOUSE - KENNER	01/29/2024	01/29/2024
Pounds Ordered	Carrier	Truck/Trailer	Carrier
42500	AT_CUSTOMER_PICK_UP_VENDOR	729W94948	Railcar

Seals	599641	Lot Number (Bag Count)	Pallets
Material No. / Cust No.	100003220 (901F) / 050002CG	SUGAR GRAN 50LB BAG CANE	17

Transportation
CSR - THIS IS FOR MULTIPLE MATERIALS, DELETE OUT INFO THAT IS NOT NEEDED FOR YOUR ORDER
WAREHOUSE: BULK
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
DO NOT SHIP EARLY
HOPPER CARS ONLY - NO AIRSLIDES
WAREHOUSE: 50#TOTES
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA MUST GO WITH DRIVER
MAX OF 3 LOTS PER LOAD
CARRIER:
WHSE HOURS 8A-5P(VARY)
CARRIER MUST CALL FOR DELV APPT: 219-886-9151 (ASK FOR [Signature])
FOR WAREHOUSE)

Date: 01/29/24
Carrier: Cargill
Seal # 165494
Condition: Good
Received By: [Signature]
Over: [Signature]
Pest: [Signature]
Vice: [Signature]

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 not delivered to the consignee without 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, counted, weighed, and sealed as indicated below, which said carrier (the word carrier being understood to include the owner, lessee, or charterer of the vehicle or vessel) has delivered to the consignee, and the consignee has received in 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, that all or any of said property over all or any portion of said route to destination, and as to each party at said destination, that all or any of said property shall be delivered to the consignee in the place of delivery at said destination, and that the conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Code of Federal Regulations, 49 CFR 1.1035, in effect on the date hereof, if this is a rail or inland water shipment, or 1.1035, in the applicable motor carrier classification or tariff specifically agreed to in writing on the date hereof, shall govern the terms and conditions of the National Motor Freight Tariff and the National Motor Freight Classification, and 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	Loaded by
		01/31/2024	TA