



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

Invoice Date: 03/13/2024
Invoice #: 57293001
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		6400 ARCHER AVE, ARGO IL 60501 - 110 LIBERTY CT, ELYRIA OH 44035			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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 57293001

ORDER 57293001

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	328.58 Miles	Equipment Notes: ***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 TRANSLOADED 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*** BATTERY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY PER SHIPPER: Appropriate clothing and footwear required when making pickups - Shirts with sleeves, full length trousers and durable footwear. NO canvas or open toed shoes! NO Pets!

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 3/8/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57293001, moving on 03/11/2024 from ARGO, IL to ELYRIA, OH (number of stops shown below) will move at the following rate:

Service for Load # 57293001	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		Total	\$1,100.00

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

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

INGREDION, INC	PKU# 90561087, PO-1187735
6400 ARCHER AVE, DRIVERS CANNOT WEAR SHORTS	Earliest: 03/11/2024 16:00
ARGO IL 60501	Latest: 03/11/2024 16:00
555-555-5555	Weight: 44365
Pieces: 855	Pallets: 19
Item: General Merchandise-PO-1187735	

Pickup INSTRUCTIONS

*****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 TRANSLOADED 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*****

BATORY WILL NO LONGER ACEEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

PER SHIPPER:

Appropriate clothing and footwear required when making pickups - Shirts with sleeves, full length trousers and durable footwear. NO canvas or open toed shoes! NO Pets!

Drop

SYMRISE INC. FLAVOR DIVISION	DELV# 160/4501620166, 160/4501620166
110 LIBERTY CT	Earliest: 03/12/2024 07:15
ELYRIA OH 44035	Latest: 03/12/2024 07:15
440-324-8541	Weight: 44365
Pieces: 855	Pallets: 19
Item: General Merchandise-PO-1187735	

Drop INSTRUCTIONS

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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: _____

INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 90561087

Straight Bill of Lading - Short form - not negotiable as to all parties involved in this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to
MyIngreption.com

Ship to: BATORY FOODS WESTAMPTON TOWNSHIP NJ
86 STEMMERS LANE
WESTAMPTON TOWNSHIP NJ 08060-5652
USA

Sold to: BATORY FOODS WESTAMPTON TOWNSHIP
86 STEMMERS LANE
WESTAMPTON TOWNSHIP NJ 08060-5652
USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7276751
Purchase Order : PO-1187735/160/45016
Release Number : SO-1527861
Delivery Date : 03/11/2024
Delivery Time : 18:00:00
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 03/11/2024
Dely carrier : CUSTOMER PICK UP
Vehicle ID : PTLZ224738
Route : CUSTOMER P

Rule 7: 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE: _____

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
855	BAG	CERELOSE DEXTROSE 50 LB	020010-102	42,750.000	44,844.750	LB
			100493	19,391.400	20,341.579	KG
		STCC: 2046310 SUGAR/DRY				
		855 BAG Batch# 1424066303		42,750.000	44,844.750	LB
855	BAG	Total qty shipped	Total weight:	42,750.000	44,844.750	LB

Carrier instructions : SITE ID: 44
SCALE: YES
COOLER: 45 F - 65 F; FREEZER: < 0 F
SIZE: 86,000 (FTX2)
BATORY FOODS
86 STEMMERS LN, STE A
WESTAMPTON, NJ 08060
MAIN#: 847-796-8629
AFTER HOURS#: 224-471-4811
MONDAY-FRIDAY 0800 - 1630
EMAIL: ALL WESTAMPTON@BATORYFOODS.COM
COA REQUEST: COAREQUEST@BATORY FOODS.COM
MANAGER: RICH GROB

Weight / Seal numbers: 4341953

INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 90561087

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86 STEMMERS LANE
WESTAMPTON TOWNSHIP NJ 08060-5652
USA

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86 STEMMERS LANE
WESTAMPTON TOWNSHIP NJ 08060-5652
USA

Shipper: INGREDION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA

Sales Order : 7276751
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Vessel Voyage No :
AES ITN No :

Ship date : 03/11/2024
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Route : CUSTOMER P

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MONDAY-FRIDAY 0800 - 1630
EMAIL: ALL_WESTAMPTON@BATORYFOODS.COM
COA REQUEST: COAREQUEST@BATORYFOODS.COM
MANAGER: RICH GROB

Weight / Seal numbers: 4341953

Truck Inspected By:

David Zent
3-12-24