



Bill to:
eShipping LLC

Invoice Date: 04/16/2024
Invoice #: ESHI-437762
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1664 E 100 Rd, Phillipsburg, KS 67661 - 1117 E WILEY ROAD, Schaumburg, IL 60173			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as if it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

eShipping, LLC
PO Box 14126
Parkville, MO 64152
877-772-4086 816-505-5035



ESHI-437762

Load Confirmation

Page 1
0479464

Carrier:	BRZ BURBANK IL 60459	Contact:	Marcus
Date:	04/15/2024	Phone:	708-852-5520
		Fax:	
Order	Order: 0479464 Miles: 724.0 Temp: BOL: PU 139191	Commodity: GLUTEN Weight: 42500.0 Trailer: Van (DAT) Reference:	
PU 1	Name: Amber Wave Address: 1664 E 100 Rd PHILLIPSBURG KS 67661 Phone: 785-543-6719	Date: 04/15/2024 0700 04/15/2024 1700 Contact: Main Driver Load: No driver loading or unload	
SO 2	Name: GONNELLA FROZEN PRO. Address: 1117 E WILEY ROAD SCHAUMBURG IL 60173 Phone: 800-262-3442 x5042	Date: 04/16/2024 0700 04/16/2024 1400 Contact: NO APPT NEEDED FCFS 0700-1400 Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,400.00	
	Total Carrier Pay:	\$1,400.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Amber Wave - LOT 010212241, 2179176-1

Amber Wave - AMBEPHKS: DRIVER MUST HAVE 4-5 STRAPS FOR LOADING

Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A \$50 fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShipping

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: *Marcus Nikolic*

Driver Name: Gonzalez

Driver Cell: 832-606-6988

Driver Email:

Tractor #: 832

Trailer #: ptlz241131

(X) Accept

() Decline



0379624

1005533184

BRZ / RIKI TRANSPORTATION INC

Pickup Date: 4.15.2024

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

SHIP FROM

Amber Wave
1664 E 100 Rd
PHILLIPSBURG, KS 67661

INSTRUCTIONS & SERVICES

*LOT 010212241, 2179176-1, AMBEPHKS: DRIVER MUST HAVE 4-5 STRAPS FOR LOADING"

REFERENCE NUMBERS

Customer Number:
Originating Office: DALLA
PO Number: 0479464
PU 139191
Quote Number: lw
Pickup Conf: 0479464

Main
P: (785) 543-6719
Ready by 7:00 AM, closes at 5:00 PM

ORIGIN TERMINAL

SHIP TO

GONNELLA FROZEN PRO.
1117 E WILEY ROAD
SCHAUMBURG, IL 60173

INSTRUCTIONS & SERVICES

NO APPT NEEDED FCFS 0700-1400
Ready by 7:00 AM, closes at 2:00 PM

DESTINATION TERMINAL

QUOTE NUMBER

lw

3rd PARTY FREIGHT CHARGES BILL TO

FREIGHT TERMS

MASTER BOL

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

- ☐ Prepaid
☐ Collect
☒ 3rd Party

☐ Master Bill of Lading with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC#	
17	Pallets	42500 LBS		GLUTEN- non-stackable		50
17		42500 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD:

Amount: \$ _____

FEE TERMS:

- ☐ Collect
☐ Pre-Paid
☐ Customer check acceptable

Remit to: _____

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 1 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: Kelvin Braun Date: 4-16-24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: Kelvin Braun Date: 4-15-24

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Kelvin Braun Date: 4-16-24

Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

X Carrier Signature: Roger [Signature] Date: 04/15/24

Date 4/15/2024 1:43 PM

Bill of Lading

Page 1

SHIP FROM
 Name Amber Wave
 Address 1664 E 100 Rd
 Phillipsburg, KS 67661
 USA
 Shipment SH-000000470

Bill of lading number AW-000000533



SHIP TO:
 Name Gonnella Frozen Products Schaumburg
 Address 1117 E Wiley Rd
 Schaumburg, IL 60173
 USA

Carrier name ECHOGLD
 Seal numbers 7335791
 Trailer number P7L2 241121
 Purchase Order # : 0000139191
 Customer Contract # : AW000045

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
 Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐
☐ Master bill of lading with attached underlying bill of lading

Special instructions : 850x50lb bags; call for delivery appt 800 262 3442
 • Schaumburg, IL

o Monday - Friday

o 6:00AM - 2:00PM CST

Customer order information

AW Order#	AW Item Number	Qty	Unit	Weight (LB)	Lot#	Contract#
AW-50000001826	40012 AmberPro VWG 50lb	850	Bag	42,500	010319241	AW-000045
Total		850				

HANDLING UNIT

Carrier information

Qty.	UNIT	TYPE	BASIC DESCRIPTION	# PKGS	TYPE	NET WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION
17.00	PL	Pallet	Gluten Bags-AmberPro VWG 50lb	17.00	Pallet	42,500		Gluten Bags
17.00				17.00		42,500		GRAND TOTAL

Comments :

CARRIER

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

X
 Robert Scott

Vendor Site # : AMBERWAVE
 Material # : -GLUTEN-GLUTEN

Placards
Supplied

☐ Yes
☐ No (Furnished by carrier)

Shipper signature/date



AmberPro™ VITAL WHEAT GLUTEN
Certificate of Analysis (COA)

Manufacturing Location: **Amber Wave**
1664 E. 100 Road
Phillipsburg, KS 67661

Phone #: 785-543-6719

Customer Name: Gonnella PO #: 139191

AmberPro™ Vital Wheat Gluten is intended to be used in further processing applications.
AmberPro™ Vital Wheat Gluten not a Ready to Eat (RTE) ingredient/product.

Lot Number: 010319241

Manufacture Date: 03/19/24

Expiration Date: 03/19/26

Analysis

Parameter	Result	Min	Max	Method
Moisture (%)	5.51	-	8.5	AACC 44-15.02
Protein (%) (d.b., Nx5.7)	79.73	75.0	-	AACC 46-30.01
Ash (%)	0.67	-	1.5	AACC 08-01.01
Granulation (% thru #40)	99.6	-	-	Rotap
Granulation (% thru #60)	99.0	96.0	-	Rotap

Prepared By: Baily Dusin

Date: 3/19/2024

1005533184

BRZ / RIKI TRANSPORTATION INC

Pickup Date: 4.15.2024

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

SHIP FROM

Amber Wave
1664 E 100 Rd
PHILLIPSBURG, KS 67661

INSTRUCTIONS & SERVICES

LOT 010212241, 2179176-1, AMBEPHKS: DRIVER MUST HAVE 4-5 STRAPS FOR LOADING

REFERENCE NUMBERS

Customer Number:
Originating Office: DALLA
PO Number: 0479464
PU 139191
Quote Number: lw
Pickup Conf: 0479464

Main
P. (785) 543-6719
Ready by 7:00 AM, closes at 5:00 PM

ORIGIN TERMINAL

SHIP TO

GONNELLA FROZEN PRO.
1117 E WILEY ROAD
SCHAUMBURG, IL 60173

INSTRUCTIONS & SERVICES

NO APPT NEEDED FCFS 0700-1400
Ready by 7:00 AM, closes at 2:00 PM

DESTINATION TERMINAL

QUOTE NUMBER

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

lw

MASTER BOL

☐ Master Bill of Lading with attached underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC#	
17	Pallets	42500 LBS		GLUTEN- non-stackable		50
17		42500 LBS		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(j)(3)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 20(x) of NMFC Item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: Kelvin Braun Date: 4-16-24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: Kelvin Braun Date: 4-16-24

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Kelvin Braun Date: 4-16-24

COO:
Amount: \$ _____
Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and enclosed documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation to attach. Property described above is received in good order, except as noted.

Carrier Signature: Roger [Signature] Date: 04/15/24

Paul [Signature] 4/16/24

4.15.2024

1005533184

4/15/2024 1:43 PM

Bill of Lading

Page 1

SHIP FROM		Bill of lading number AW-000000533
Name	Amber Wave	
Address	1664 E 100 Rd Phillipsburg, KS 67661 USA	
Shipment	SH-000000470	
SHIP TO:		Carrier name : ECHOGLD
Name	Gonnella Frozen Products Schaumburg	Seal numbers : 7335791
Address	1117 E Wiley Rd Schaumburg, IL 60173 USA	Trailer number : PTL2 341131
BILL THIRD-PARTY FREIGHT CHARGES TO:		Purchase Order # : 0000139191
Name :		Customer Contract # : AWW000045
Address :		Freight charge terms
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Special instructions : 350x50lb bags; call for delivery appt 800 262 3442
- Schaumburg, IL

o Monday - Friday

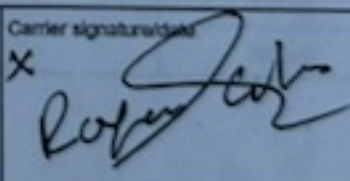
o 6:00AM - 2:00 PM CST

Customer order information

AW Order#	AW Item Number	Qty	Unit	Weight (LB)	Lot#	Contract#
AW-SO000001826	40012 AmberPro VWG 50lb	850	Bag	42,500	010319241	AW-000045
Total		850				

HANDLING UNIT			Carrier information			NET WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION
Qty.	UNIT	TYPE	BASIC DESCRIPTION	# PKGS	TYPE			
17.00	PL	Pallet	Gluten Bags-AmberPro VWG 50lb	17.00	Pallet	42,500		Gluten Bags
17.00				17.00		42,500		GRAND TOTAL

Comments :

CARRIER	Trailer loaded	Freight counted	Carrier signature/date 
	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets seal to contain <input type="checkbox"/> By driver/Pieces	
Vendor Site # : AMBERWAVE	Material # : -GLUTEN-GLUTEN		Picards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No (Furnished by carrier)
Shipper signature/date			



AmberPro™ VITAL WHEAT GLUTEN

Certificate of Analysis (COA)

Manufacturing Location: Amber Wave
1664 E. 100 Road
Phillipsburg, KS 67661

Phone #: 785-543-6719

Customer Name: Gonnella

PO #: 139191

AmberPro™ Vital Wheat Gluten is intended to be used in further processing applications.
AmberPro™ Vital Wheat Gluten not a Ready to Eat (RTE) ingredient/product.

Lot Number: 010319241

Manufacture Date: 03/19/24

Expiration Date: 03/19/26

Analysis

Parameter	Result	Min	Max	Method
Moisture (%)	5.51	-	8.5	AACC 44-15.02
Protein %(d.b., Nx5.7)	79.73	75.0	-	AACC 46-30.01
Ash (%)	0.67	-	1.5	AACC 08-01.01
Granulation (% thru #40)	99.6	-	-	Rotap
Granulation (% thru #60)	99.0	96.0	-	Rotap

Prepared By:

Baily Busin

Date:

3/19/2024