



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

Invoice Date: 05/01/2024  
Invoice #: 57889031  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		4343 E Mustard Way, Springfield, MO 65803, USA - 3770 Indianola Ave, Columbus, OH 43214, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



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 57889031

### ORDER 57889031

<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	Tanker Endorsement
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	639.35 Miles	Equipment Notes: **MUST BE A TANKER ENDORSED DRIVER** **MUST BE FOOD-GRADE TRAILER** NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS - SWEEP CLEAN.

Note: 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 SHPR.

Pursuant to our verbal agreement of 4/30/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57889031, moving on 04/30/2024 from SPRINGFIELD, MO to COLUMBUS, OH (number of stops shown below) will move at the following rate:

Service for Load # 57889031	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,300.00</b>	<b>\$1,300.00</b>
		<b>Total</b>	<b>\$1,300.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,300.00
<b>Total:</b>	\$1,300.00

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 57889031, 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	
McCormick	PKU# 9780340348, SD1037465
4343 E MUSTARD WAY	Earliest: 04/30/2024 14:00
SPRINGFIELD MO 65803	Latest: 04/30/2024 20:00
417-832-8741	Weight: 44500
: 0	: 14
Item: Food Ingredients	

Pickup INSTRUCTIONS
<b>**MUST BE A TANKER ENDORSED DRIVER**</b> <b>**MUST BE FOOD-GRADE TRAILER** NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS - SWEEP CLEAN.</b>

Drop	
T. MARZETTI	DELV# 4500269322, 4500269322
3770 INDIANOLA AVE	Earliest: 05/01/2024 07:00
COLUMBUS OH 43214	Latest: 05/01/2024 14:00
6148462232	Weight: 44500
: 0	: 14
Item: Food Ingredients	

Drop INSTRUCTIONS
FCFS 0700-1400

**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 57889031**

**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](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

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





## STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK &amp; COMPANY, INC.

CONSIGNEE TO  
T MARZETTI CO  
3770 INDIANOLA AVE  
COLUMBUS OH 43214

BOL# 9780340348

SHIPPING POINT  
Frenchs Logistics Center  
4343 East Mustard Way  
Springfield MO 65803

CARRIER  
ROUTING:

CUSTOMER PICKUP CARRIERS

SHIP DATE 04/30/2024  
DELIVERY DATE 05/01/2024 00:00:00

Page 1 of 1

CUSTOMER  
P.O.(S)#(S): SD1037465

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepay &amp; Add - Origin (CPT)

Shipment Number  
9780340348

Salesman  
SKIDMORE SALES & DISTRIBUTING CO., INC. 00521007807

VICS Number  
00521007807

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		McCormick Rep - Melissa Moore, Melissa_Moore@mccormick.com ***** ***** DO NOT MIX PALLETS ONE ITEM PER PALLET PO 4500269322 14 Sauces, Freezable, NOI Not Dry 73227  14 TOTAL PIECES TOTAL WEIGHT	40,992   18,594(kg) 40,992(lb) 20(m <sup>3</sup> ) 720(ft <sup>3</sup> ) 0 (l)	60	SCAC: WWW ORIG: 65803 CUST: 50020109 MCC SEAL: 98742378 TRAILER #: PTLZ244740  0 CHEP PALLETS 14 TOTAL PALLETS 0 LOOSE CASES  Pallet Weight 560 Grand Total 41,552  CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)  IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.  
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of  
Transportation, McCormick & Co., Inc.

PER

COPY 2

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.

McCormick &amp; Company, Inc.

This is the authorized signature of McCormick &amp; Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.  
FREIGHT BILL WITH COPY OF B/L TO:  
McCormick  
c/o U.S. Bank  
P.O. Box 3001  
Naperville, IL 60566-7001

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





REPRINT

PACKING LIST	DELIVERY NO.: 470143169	SHIPMENT NO.: 9780340348	PAGE: 1 of 2
DATE LAST PRINT:30-Apr-2024			

SHIP FROM:  
Frenchs Logistics Center  
4343 East Mustard Way  
Springfield, MO, USA 65803

SHIP TO:  
T MARZETTI CO  
3770 INDIANOLA AVE  
COLUMBUS OH 43214  
USA

Industrial

CUSTOMER CODE: 50020109  
SALES TERR: CFS AM Showalter  
CUSTOMER P.O.: SD1037465  
FREIGHT TERMS: Prepay & Add - Origin  
(CPT)  
SALES ORDER NO.: 149307485

TO BE SHIPPED: 30-Apr-2024  
TO ARRIVE: 01-May-2024  
WHSE: French's LC WHS

ROUTING: Will Call 0 Day

PALLETS: 14  
LOOSE:  
REPACKS:  
DRUMS:  
LOCATION:  
ASSEMBLED:  
TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
STENCIL CUSTOMER CODE								
1	419122100	2928.00	51.4	MUSTARD SAL STYLE TOTE 2800 LB Mfg.Date: 05-Apr-2024 BBD: 02-Oct-2024 Customer Material: 1140109	5318449705	1	1.00	TOT
1	419122100	2928.00	51.4	MUSTARD SAL STYLE TOTE 2800 LB Mfg.Date: 05-Apr-2024 BBD: 02-Oct-2024 Customer Material: 1140109	5318449705	1	1.00	TOT
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TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.	LESS THAN CS LOT	CS LOT LN ITEMS
14	40992.00	720.0		UNITS LN ITEMS	





REPRINT

## PACKING LIST

DELIVERY NO.:  
470143169SHIPMENT NO.:  
9780340348

PAGE: 2 of 2

DATE LAST PRINT:30-Apr-2024

## SHIP FROM:

Frenchs Logistics Center  
4343 East Mustard Way  
Springfield, MO, USA 65803

## SHIP TO:

T MARZETTI CO  
3770 INDIANOLA AVE  
COLUMBUS OH 43214  
USA

Industrial

CUSTOMER CODE: 50020109  
SALES TERR: CFS AM Showalter  
CUSTOMER P.O.: SD1037465  
FREIGHT TERMS: Prepay & Add - Origin  
(CPT)  
SALES ORDER NO.: 149307485TO BE SHIPPED: 30-Apr-2024  
TO ARRIVE: 01-May-2024  
WHSE: French's LC WHS

ROUTING: Will Call 0 Day

PALLETS: 14  
LOOSE:  
REPACKS:  
DRUMS:  
LOCATION:  
ASSEMBLED:  
TYPE: ZOR

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BOL# 9780340348

CONSIGNEE TO  
T MARZETTI CO  
3770 INDIANOLA AVE  
COLUMBUS OH 43214

SHIPPING POINT  
Frenchs Logistics Center  
4343 East Mustard Way  
Springfield MO 65803

CARRIER  
ROUTING: CUSTOMER PICKUP CARRIERS

SHIP DATE 04/30/2024  
DELIVERY DATE 05/01/2024 00:00:00

Page 1 of 1

CUSTOMER  
P.O.(S)#(S): SD1037465

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepay & Add - Origin (CPT)

Shipment Number  
9780340348

Salesman  
SKIDMORE SALES & DISTRIBUTING CO., INC. 00521007807

VICS Number  
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Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
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transportation according to the applicable regulation of the Department of  
Transportation, McCormick & Co., Inc.

PER [Signature] 4:30:24

COPY 2

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McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.  
FREIGHT BILL WITH COPY OF B/L TO:

McCormick  
c/o U.S. Bank  
P.O. Box 3001  
Naperville, IL 60566-7001

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