



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

Invoice Date: 05/09/2024  
Invoice #: 58106690  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		911 VIRGINIA STREET, GARY, IN 46401, US - 235 BUFFALO RD, ROCHESTER NY 14611			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 58106690

### ORDER 58106690

<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	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	571.63 Miles	Equipment Notes:
Note: MUST UPLOAD POD WITHIN 24 HRS OF DELIVERY / MUST BE FOOD-GRADE TRAILER NO MOISTURE, HOLES, GLASS, METAL, ODORS / LOAD IS BLIND - PLEASE FOLLOW R		

Pursuant to our verbal agreement of 5/8/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58106690, moving on 05/08/2024 from GARY, IN to ROCHESTER, NY (number of stops shown below) will move at the following rate:

Service for Load # 58106690	Amount	Rate	Extended
Line Haul	1.00	\$1,250.00	\$1,250.00
		<b>Total</b>	<b>\$1,250.00</b>

PAY SUMMARY	
Line Haul	\$1,250.00
<b>Total:</b>	<b>\$1,250.00</b>

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 58106690, 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	
Indiana Sugars, Inc.	PKU# 2377487, 2377487
911 VIRGINIA STREET IS, GARY, IN 46401, US	Earliest: 05/08/2024 08:00
GARY IN 46401	Latest: 05/08/2024 15:00
+18003339666	Weight: 44500
Pieces: 11	: 0
Item: Food Ingredients	

Pickup INSTRUCTIONS	
***MUST BE FOOD GRADE TRAILER***NO 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# 4501520475, 4501520475
235 BUFFALO RD	Earliest: 05/09/2024 08:00
ROCHESTER NY 14611	Latest: 05/09/2024 08:00
+18564284300	Weight: 44500
Pieces: 11	: 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	

**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 58106690**

**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 apruckload@echo.com**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: 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  
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

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

#52

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
2377487		5/8/24	5/9/24	4501520475	BRT	

SHIP TO: Pennant Ingrid - Buf  
235 Buffalo Road  
Rochester, NY 14611

SOLD TO: PEN1050  
Pennant Ingredients INC.  
DEV Puratos  
1660 Suckle Highway  
Pennsauken, NJ 08110

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
100112ML	100# milliana 12x powder 1002591	Bag		216	J12746131F
050106ML	50# milliana 6x powder 1105024	Bag		450	F12842112E

Seal it  
458056

DATE 5-8-24 DRIVER Henry peralta TRACTOR 602 TRAILER 97971

## ATTENTION DRIVERS &amp; 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 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

H. J. Martin

I.S. PALLETS SHIPPED

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SHIPPER, PER

AGENT, PER

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



Indiana Sugars

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

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

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#52

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ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
2377487		5/8/24	5/9/24	4501520475	BRT	

SHIP TO: Pennant Ingrid - 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 #
100 112 ML	100# milliana Rx powder 1002591	Bag		216	J12746131F
050106 ML	50# milliana Rx powder 1105024	Bag		450	F12842112E

Seal #  
458056

*[Signature]*  
5/9/24

DATE 5-8-24 DRIVER Henry peralta TRACTOR 602 TRAILER 97971

(Signature of Consignor)  
If charges are to be prepaid, write or stamp here.  
"To be Prepaid"

ATTENTION DRIVERS & CARRIERS:  
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per A. J. Martin

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.)



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