



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

Invoice Date: 05/24/2024  
Invoice #: 58252938  
Terms: NET 30  
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		450 Sonora Ave, Clewiston, FL 33440, USA - 4113 WHEELER AVE ALEXANDRIA VA 22304			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 58252938**

### ORDER 58252938

<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	Straps, Load Bar
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	993.42 Miles	<p>Equipment Notes: PER SHIPPER: Shipper closes at 14:00 - Strict cut off time. must check in by 1330 WILL LOAD REEFER TRAILER AS LONG AS DRY AND CLEAN</p> <p>***BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY***</p> <p>***TRAILERS MUST BE CLEAN &amp; NO HOLES AT ALL***</p> <p>***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***</p> <p>BATORY WILL NO LONGER ACEPT 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</p>

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load  
BATORY@ECHO.COM  
LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPR

Pursuant to our verbal agreement of 5/21/2024 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 58252938, moving on 05/22/2024 from CLEWISTON, FL to ALEXANDRIA, VA (number of stops shown below) will move at the following rate:

Service for Load # 58252938	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,900.00</b>	<b>\$1,900.00</b>
		<b>Total</b>	<b>\$1,900.00</b>

PAY SUMMARY	
<b>Line Haul</b>	<b>\$1,900.00</b>
<b>Total:</b>	<b>\$1,900.00</b>

**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

UNITED SUGARS CORP.	PKU# 3164012, CONFIRMATION: 3164012
450 SONORA DRIVE GATE D, JHAMMIL@USSUGAR.COM, APPT NOT REQUIRED	Earliest: 05/22/2024 07:00
CLEWISTON FL 33440	Latest: 05/22/2024 13:30
8639022781 x0000	Weight: 44455
Pieces: 850	Pallets: 17
Item: General Merchandise-PO-1197373	

## Pickup INSTRUCTIONS

### PER SHIPPER:

Shipper closes at 14:00 - Strict cut off time.

must check in by 1330

WILL LOAD REEFER TRAILER AS LONG AS DRY AND CLEAN

\*\*\*BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY\*\*\*

\*\*\*TRAILERS MUST BE CLEAN & NO HOLES AT ALL \*\*\*\*

\*\*\*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 ACEPT 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

## Drop

VIE DE FRANCE YAMAZAKI, INC- VA	DELV# 3393962, 3393962
4113 WHEELER AVE	Earliest: 05/24/2024 08:00
ALEXANDRIA VA 22304	Latest: 05/24/2024 12:00
NA	Weight: 44455
Pieces: 850	Pallets: 17
Item: General Merchandise-PO-1197373	

## Drop INSTRUCTIONS

\*\*\*BLIND SHIPMENT FOR SHIPPER ONLY- FOLLOW RATE CON ONLY\*\*\*

\*\*\*TRAILERS MUST BE CLEAN & NO HOLES AT ALL \*\*\*\*

\*\*\*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\*\*\*

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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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_



# United Sugar Producers and Refiners

Page 1 of 1

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. 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.

<b>USC CLEWISTON</b> Clewiston FL ROUTE	<b>ORDER #</b> 3164012	<b>SHIPPED</b> 05/22/2024	<b>BOL# / LOAD#</b> 86714072 / 6409256	<b>NAME OF CARRIER</b> Collect Customer Pick Up Ph:
			<b>FREIGHT TERMS</b> Collect	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

752  
Batory Foods  
Oakley  
2234 West 43rd Street  
Chicago, IL 60609

**Car or Vehicle Initial & Number**  
PTLZ244731

**Stated Weight:**

**Signature of consignor:** USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA CLW24142 CLW24143	425.000 325.000 200.000	43,588.000 LBS 33,332.000 LBS 10,256.000 LBS

Must schedule delivery appt. at <https://app.tms.blujaysolutions.net>

Loads that show up w/o an appt. will be rejected.

REC hrs 0600-1700

Seal Numbers: 797557

<b>Broker Order #:</b> <b>P.O. Number:</b> PO-1197373/3393962 <b>P.O. Number:</b> <b>Contract P.O.#:</b> Clew Bag	<b>Arrival Date:</b> 05/22/2024 <b>Pallets In:</b> <b>Pallets Out:</b> 17 <b>ChepCode:</b>	<b>Arrival Time:</b>
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Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,588.000	

\*If the shipment moves between two ports 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.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners  
2060 Sheyenne Street Suite 300  
West Fargo, ND 58078  
218.236.4740

Shipper Signature:

Carrier Signature:

X



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to the terms and 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.

USC CLEWISTON Clewiston FL	ORDER # 3164012	SHIPPED 05/22/2024	BOL# / LOAD# 86714072 / 6409256	NAME OF CARRIER Collect Customer Pick Up
ROUTE			FREIGHT TERMS Collect	Ph:

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)  752 Batory Foods Oakley 2234 West 43rd Street Chicago, IL 60609	Car or Vehicle Initial & Number PTLZ244731
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA	425.000	43,588.000 LBS
		CLW24142	650.00 BAG	33,332.000 LBS
		CLW24143	200.00 BAG	10,256.000 LBS

Must schedule delivery appt. at <https://app.tms.blujaysolutions.net>

Loads that show up w/o an appt. will be rejected.

REC hrs 0600-1700

05-24-24

Fernan

Seal Numbers: 797557

Broker Order #:	Arrival Date: 05/22/2024	Arrival Time:
P.O. Number: PO-1197373/3393962	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: Clew Bag	ChepCode:	

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,588.000	

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners  
2060 Sheyenne Street Suite 300  
West Fargo, ND 58078  
218.236.4740

Shipper Signature:

Carrier Signature:

X