

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,

Invoice Date: 06/28/2024 Invoice #: 58601988 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		901 CANTERBURY RD S SHAKOPEE MN 55379 - 5040 DONIPHAN DR NEOSHO MO 64850			
			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 58601988								
	ORDER 58601988							
CARRIER BRZ ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***								
Echo Rep	Colin Bickler	MODE: TL						
Rep Phone	(312) 784-7490							
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:						
Distance	596.81 Miles	Equipment Notes: ***MUST BE FOOD GRADE TRAILER***NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN TO AVOID REJECTION AT SHIPPER.						

Note: NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN TO AVOID REJECTION AT SHIPPER.

Pursuant to our verbal agreement of 6/27/2024 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 58601988, moving on 06/27/2024 from SHAKOPEE, MN to NEOSHO, MO (number of stops shown below) will move at the following rate:

Service for Load # 58601988	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$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 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						
Indiana Sugars, Inc.	PKU# 2235875, 5253288					
901 CANTERBURY RD S	Earliest: 06/27/2024 07:00					
SHAKOPEE MN 55379	Latest: 06/27/2024 16:00					
6123144531	Weight: 44500					
Pieces: 850	: 0					
Item: 050002US 50# UNITED CANE SUGAR						

Pickup INSTRUCTIONS

Drop							
MIssouri Sugar	DELV# 5253288, 5253288						
5040 DONIPHAN DR	Earliest: 06/28/2024 00:01						
NEOSHO MO 64850	Latest: 06/28/2024 23:59						
0000000000	Weight: 44500						
Pieces: 850	: 0						
Item: 050002US 50# UNITED CANE SUGAR							

Drop INSTRUCTIONS

Receiving—we are 24/7... deliver to main plant. Driver pulls in our drive, they are literally facing the main plant. Check in at glass door/ring buzzer after hours.

NO detention will be paid for any driver laying over because he thinks no one is there, that means he is at the mill—wrong plant. Go to the other plant. GLASS DOOR is only place to check in.

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.

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



SUBMIT INVOICE TO:

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

DATE:___

NATIONAL SUGAR MARKE			ILL OI uthern Minnes 83550 Renville	sota E Cty	Beet Sug Rd 21			SI	∏ ¦ MBSC ⊕	
Gross: 43,260 Tare:		а. 1				Order 06/1	Dat 2/2024	Order # 2235 Load Order #		
Net: 42,000	INVOICE	PO BC	NA SUGAR INC DX M799 , IN 46401		с 	D E L T V E R	911 VIF	IA SUGAR INC RGINIA ST IN 46401		
Purchase Order No 5253288		ng Loca C - MWC	tio C-SHAKOPEE		Expect Ship Dat 6/27/2024			Requested Arrival 6/27/2024		
	Commodity SUGAR - 2000# SUPER SACK FINE GRAN Equipment Requeste Rail Rout VAN/FOR CSU/HFCS/STARCH Pounds Ordered Requeste									
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee	42,000 STRAIGHT BI Lading herein described received subject to transportation contract in effect on the date of of the National Motor Freight Classification 1 Date Loade Carrier				sifications and t of this bill of lad orm Straight Bill k/Trailer	HORT FC ariffs agre ing and th of Lading	ORM ed to in writing e applicable	ting or the applicable e terms and conditions Lot Number/Pallet ou SR24039-4, SR24044-17		
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. By	6/27/2024 CUST Number: 827 / 97974 Seal 601337					-	SK24039-4, SK24044-17			
National Sugar Marketing	Above	Commo	odity Received (Dr	iver S	ignature	4		Date 06/27/2024	Loaded By MURPHY SHAKOPEE	

** EMAIL A COPY OF BOL / COA TO CHRISTINE AT; Slipsheets must be used on pallets for every order; christine@buysugars.com /CALL FOR DELIVERY APPT AT 219-886-9151 EXT 238/ THEY WILL NOT UNLOAD WITHOUT AN APPT.//Slipsheets must be on pallets on all orders.// //COA MUST BE GIVEN TO THE DRIVER/// //COA AND BOL SEND TO christine@buysugars.com/ LOT CODE NUMBERS MUST APPEAR ON ALL PAPERWORK/ //2 LOT MAX PER LOAD/// .





Shipping Facility: Southern Minnesota Beet Sugar Coop 83550 Cty Rd 21 Renville, MN 56284 US Customer Service: 678-741-8275

> Shipped To: INDIANA SUGAR INC 911 VIRGINIA St GARY, IN 46401 USA

02/08/2024
2235875
SUGAR - 2000# SUPER SAC
CUST 827/97974
SR24039
5253288
6/27/2024

Analysis	Results	
Ash	0.018	%
Color	38.3	
Moisture	0.027	%
Sediment	0	PPM
Visual Specks	0	#/500G
Screen 20	0	%
Screen 30	3.4	%
Screen 40	43.4	%
Screen 50	73.5	%
Screen 60	82.7	%
Screen 80	94.4	%
Screen 100	96.9	%
Pass 100	3.1	%
Sucrose is guaranteed to be = to or > 99.85 % Odor Free of Foreign Odors Qualitative. SO2 < 10 PPM NMT. This ingredient has been sifted or filtered prior to packagir	ng or bulk loading.	

Attentio

Dan Dumas

Director of Technical Services Southern Minnesota Beet Sugar Coop

Phone:	(320) 522-5972
Fax:	(320) 329-3311
Email:	dan.dumas@smbsc.com

Phone: Fax: Email:



Shipped To: INDIANA SUGAR INC

USA

911 VIRGINIA St

GARY, IN 46401



CERTIFICATE OF ANALYSIS

Shipping Facility: Southern Minnesota Beet Sugar Coop 83550 Cty Rd 21 Renville, MN 56284 US Customer Service: 678-741-8275

Date of Manufacture: 02/13/2024 Load Order #: 2235875 Product: SUGAR - 2000# SUPER SAC Car/Truck: CUST 827/97974 Lot #: SR24044 Purchase Order #: 5253288 Load Date: 6/27/2024

Analysis	Res	ults	
Ash	0.	018 %	6
Color	3	33.8	
Moisture	0.	027 %	6
Sediment		0 P	PM
Visual Specks		0 #	/500G
Screen 20		0 %	6
Screen 30		2.3 %	6
Screen 40		42 %	6
Screen 50	a shi a a gasa sa sa sa ha ha ba sa sa 7	73.8 %	6
Screen 60	8	34.5 %	6
Screen 80	ç	94.9 %	6
Screen 100	g	97.3 %	6
Pass 100		2.8 %	6
Sucrose is guara Odor Free of For	anteed to be = to or > 99.85 % reign Odors Qualitative. NMT. nas been sifted or filtered prior to packaging or bulk loading.		

Attentio

Phone: Fax: Email:

Dan Dumas

Director of Technical Services Southern Minnesota Beet Sugar Coop

Phone:	(320) 522-5972	
Fax:	(320) 329-3311	
Email:	dan.dumas@smbsc.com	

NSN	Л		LL OF					A	ī	
NATIONAL SUGAR MARKE	TING	Sou	uthern Minnes 83550 Renville	Cty	Rd 21	ar Co	ор	SI	NBSC .	
Gross: 43,260 Tare:	고고					Order 06/1	Dat 2/2024	Order # 2235 Load Order #		
Net: 42,000	 N V O O C E	PO BO	IA SUGAR INC X M799 IN 46401			ТО Ш Г Р Ш К	911 VIF	IA SUGAR INC RGINIA ST IN 46401		
Purchase Order No	Loadin	ng Locat	io		Expect Ship Dat			Requested Arrival 6/27/2024		
5253288	SMBS	C - MWC	-SHAKOPEE	6/27/2024			•			
	Equipr	R - 2000 ment Re	# SUPER SACK F queste /HFCS/STARCH	FINE GRAN Rail Route				۲. ا ا		
					Requested Container Number/Typ 2000 POUND SUPERSACK				1	
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be	STRAIGHT BILL OF LADING - SHORT FORM Lading herein described received subject to the classifications and tariffs agreed to in writi transportation contract in effect on the date of issue of this bill of lading and the applicable of the National Motor Freight Classification 100 Uniform Straight Bill of Lading						ng or the applicable terms and conditions	л И		
delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make					Fruck/Trailer Lot Number/Pallet ou Number: 827 / 97974					
delivery of this shipment without payment of freight and all other lawful charges.	Seal	Seal 601337								
By National Sugar	1.1									
Marketing	Above	Commo	odity Received (D	river S	ignature	1		Date 06/27/2024	Loaded By MURPHY SHAKOPEE	

** EMAIL A COPY OF BOL / COA TO CHRISTINE AT; Slipsheets must be used on pallets for every order; christine@buysugars.com /CALL FOR DELIVERY APPT AT 219-886-9151 EXT 238/ THEY WILL NOT UNLOAD WITHOUT AN APPT.//Slipsheets must be on pallets on all orders.// //COA MUST BE GIVEN TO THE DRIVER/// //COA AND BOL SEND TO christine@buysugars.com/ LOT CODE NUMBERS MUST APPEAR ON ALL PAPERWORK/ //2 LOT MAX PER LOAD/// .





Shipping Facility: Southern Minnesota Beet Sugar Coop 83550 Cty Rd 21 Renville, MN 56284 US Customer Service: 678-741-8275

> Shipped To: INDIANA SUGAR INC 911 VIRGINIA St GARY, IN 46401 USA

02/08/2024
2235875
SUGAR - 2000# SUPER SAC
CUST 827/97974
SR24039
5253288
6/27/2024

Analysis	Results	
Ash	0.018	%
Color	38.3	
Moisture	0.027	%
Sediment	0	PPM
Visual Specks	0	#/500G
Screen 20	0	%
Screen 30	3.4	%
Screen 40	43.4	%
Screen 50	73.5	%
Screen 60	82.7	%
Screen 80	94.4	%
Screen 100	96.9	%
Pass 100	3.1	%
Sucrose is guaranteed to be = to or > 99.85 9 Odor Free of Foreign Odors Qualitative. SO2 < 10 PPM NMT. This ingredient has been sifted or filtered price		

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Shipping Facility: Southern Minnesota Beet Sugar Coop 83550 Cty Rd 21 Renville, MN 56284 US

Customer Service: 678-741-8275

	Customer Service: 678-741-8275	Date of Manufacture:	02/13/2024
Shipped To:	INDIANA SUGAR INC	Load Order #:	2235875
	911 VIRGINIA St	Product:	SUGAR - 2000# SUPER SAC
	GARY, IN 46401	Car/Truck:	CUST 827/97974
	USA	Lot #:	SR24044
		Purchase Order #:	5253288
		Load Date:	6/27/2024

Analysis	Results	6
Ash	0.018	%
Color	33.8	
Moisture	0.027	%
Sediment	0	PPM
Visual Specks	0	#/500G
Screen 20	0	%
Screen 30	2.3	%
Screen 40	42	%
Screen 50	73.8	%
Screen 60	84.5	%
Screen 80	94.9	%
Screen 100	97.3	%
Pass 100	2.8	%
Sucrose is guaranteed to be = to or > 99.85 % Odor Free of Foreign Odors Qualitative. SO2 < 10 PPM NMT. This ingredient has been sifted or filtered prior to packaging	or bulk loading.	

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Shipping Facility:	Southern Minnesota Beet Sugar Coop 83550 Cty Rd 21
	Renville, MN 56284 US
	Customer Service: 678-741-8275

Shipped To: INDIANA SUGAR INC 911 VIRGINIA St GARY, IN 46401 USA
 Date of Manufacture:
 02/13/2024

 Load Order #:
 2235875

 Product:
 SUGAR - 2000# SUPER SAC

 Car/Truck:
 CUST 827/97974

 Lot #:
 SR24044

 Purchase Order #:
 5253288

 Load Date:
 6/27/2024

	Results	2.2.1
Analysis	0.018	%
Ash	33.8	
Color	0.027	%
Moisture	0	PPM
Sediment	0	#/500G
Visual Specks	0	%
Screen 20	2.3	%
Screen 30	42	%
Screen 40	73.8	%
Screen 50	84.5	%
Screen 60	94.9	%
Screen 80	97.3	%
Screen 100	2.8	%
Pass 100 00.85 %		
Sucrose is guaranteed to be = to or > 99.85 % Odor Free of Foreign Odors Qualitative. SO2 < 10 PPM NMT.	or bulk loading.	

This ingredient has been sifted or filtered pr

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Phone Fax Email

W	V 1 30		sota Beet Sug	gar Coop	1	
NATIONAL SUGAR MARKI	eting		Cty Rd 21 MN 56284		S	MBSC 👵
Gross: 43,260 Fare:				Order Dat 06/12/2024	Order # 223	5875 TRK 2235875
Net: 42,000	PO BC	NA SUGAR INC DX M799 , IN 46401	1	E 911	ANA SUGAR INC VIRGINIA ST IY, IN 46401	;
Purchase Order No	Loading Loca		Expect S		Requested Ar	rival
5253288	SMBSC - MWC-SHAKOPEE 6/27/2024			/27/2024	6/27/2024	
	SUGAR - 2000	# SUPER SACK F	INE GRAN			
	Equipment Re VAN/FOR CSU	queste J/HFCS/STARCH	Rail Route			
	Pounds Ordered Requested Container Num 42,000 2000 POUND SUPERSACK				r/Typ	
Subject to Section 7 of Conditions of applicable bill of	transportation cont	ribed received subject to	of issue of this bill of la	tariffs agreed to in ding and the applica	writing or the applicable able terms and conditions	
lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement	Date Loade 6/27/2024	Carrier CUST	Truck/Trailer Number: 827 / 97974		Lot Number/P SR24039-4, SR2	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By						
National Sugar Marketing	Above Comm	odity Received (D	river Signature		Date	Loaded By

** EMAIL A COPY OF BOL / COA TO CHRISTINE AT; Sippneets must be used on pailets for every order; christine@buysugars.com /CALL FOR DELIVERY APPT AT 219-886-9151 EXT 238/ THEY WILL NOT UNLOAD WITHOUT AN APPT //Slipsheets must be on pallets on all orders.// I/COA MUST BE GIVEN TO THE DRIVER/// //COA AND BOL SEND TO christine@buysugars.com/ LOT CODE NUMBERS MUST APPEAR ON ALL PAPERWORK/ //2 LOT MAX PER LOAD///





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> Shipped To: INDIANA SUGAR INC 911 VIRGINIA St GARY, IN 46401 USA

 Date of Manufacture:
 02/08/2024

 Load Order #:
 2235875

 Product:
 SUGAR - 2000# SUPER SAC

 Car/Truck:
 CUST 827/97974

 Lot #:
 SR24039

 Purchase Order #:
 5253288

 Load Date:
 6/27/2024

SMBSC .

Analysis	Results	0.1
Ash	0.018	%
	38.3	
Color	0.027	%
Moisture	0	PPM
Sediment	0	#/5000
Visual Specks	0	%
Screen 20	3.4	
Screen 30	43.4	%
Screen 40		
Screen 50	73.5	%
Screen 60	82.7	
Screen 80	94.4	%
Screen 100	96.9	
	3.1	%
Pass 100 Sucrose is guaranteed to be = to or > 99.85 %		
Odor Free of Foreign Odors Qualitative.		
	to a bull leading	

SUZ < 10 PPM NM1. This ingredient has been sifted or filtered prior to packaging or bulk loading.

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