



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

Invoice Date: 08/05/2024  
Invoice #: 59191838  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1211 Kress St, Houston, TX 77020, USA - 388 E Main St, Leola, PA 17540, USA			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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 59191838**

### ORDER 59191838

<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: Van 53' TRAILER #:
<b>Distance</b>	1460.30 Miles	Equipment Notes:
Note: MUST BE CLEAN DRY ODOR FREE/ CLEAN FOOD GRADE/SEAL MUST BE INTACT AND MATCH BOL **INTERMODAL LOADS FOR BLAINE WA MUST SCALE AT ORIGIN*** DELIVER		

Pursuant to our verbal agreement of 8/2/2024 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 59191838, moving on 08/02/2024 from HOUSTON, TX to LEOLA, PA (number of stops shown below) will move at the following rate:

Service for Load # 59191838	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>	<b>Line Haul</b>	<b>\$3,200.00</b>
		<b>Total</b>	<b>\$3,200.00</b>	<b>Total:</b>	<b>\$3,200.00</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	
Kress Warehouse	PKU# 273285
1211 KRESS ST	Earliest: 08/02/2024 09:00
HOUSTON TX 77020	Latest: 08/02/2024 09:00
832-929-4461	Weight: 41895
Pallets: 19	Pallets: 19
Item: Grocery Store Goods 273285	
Pickup INSTRUCTIONS	
Drop	
L & S Sweeteners	DELV# #GB6177-1D
388 E MAIN ST	Earliest: 08/05/2024 07:00
LEOLA PA 17540	Latest: 08/05/2024 07:00
7176563486	Weight: 41895
Pallets: 19	Pallets: 19
Item: Grocery Store Goods 273285	
Drop INSTRUCTIONS	

#### 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: Luke Miche

DATE: \_\_\_\_\_



1211 Kress Street, Houston, TX, 77020,  
United States

Bill of Lading No.: IS-40334

Ship From:	CDS - Cadeco Sugar Houston-Kress	Date:	08/02/2024 0:00
	1211 Kress Street Houston, TX, 77020, United States	Reference No:	273285
		Customer PO:	273285
Ship To:	L&S Sweeteners	Carrier:	COMMAND
	PA 388 East Main Street Leola, PA, 17540, United States	Freight Term:	FOB
Special Instruction:		Vessel/Vehicle:	97038
		Seal No:	00036980

Item No.	Item Description	Lot No.	Pallet Id	Quantity UOM	Net Weight
45005GAB	WS Org Cane Sugar min color	23106-GA2	R000264379	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23084-GA1	R000264380	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23083-GA1	R000264381	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23105-GA1	R000264382	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23094-GA1	R000264383	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23101-GA2	R000264384	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23093-GA1	R000264385	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23106-GA2	R000264386	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23109-GA2	R000264536	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23084-GA1	R000264377	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23105-GA1	R000264346	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23105-GA1	R000264347	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23101-GA2	R000264350	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23093-GA1	R000264352	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23094-GA1	R000264353	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23103-GA2	R000264354	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23101-GA1	R000264355	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23109-GA2	R00264372	2204 LBS 1.00 Super Sack	2,204.00
45005GAB	WS Org Cane Sugar min color	23270-GA1	R000264515	2204 LBS 1.00 Super Sack	2,204.00

Total :	19.00	41,876.00
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Signature:		Pallets Count:	19
Date:			

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Total Quality Logistics LLC - ZTepe</b>		PRO #		DATE <b>7/31/2024</b>		BOL # <b>4149714</b>	
<b>SHIPPER INFORMATION</b>				<b>CONSIGNEE INFORMATION</b>			
ORIGIN: <b>ICP Construction, Inc.</b> <b>150 Dascomb Road</b> <b>Andover, MA 01810</b> <b>Chuck Steinbrecher</b> <b>978-623-9980</b> DOCK TYPE <b>Business with Dock</b> PICK UP # NOTES				CONSIGNEE: <b>Classic Sports</b> <b>5031 Steffani Lane</b> <b>Houston, TX 77041</b> <b>281-651-5402</b> DOCK TYPE <b>Business with Dock</b> DELIVERY # NOTES			
<b>SEND FREIGHT BILL TO:</b> <b>ICP Construction c/o Reconex</b> <b>384 Inverness Parkway</b> <b>Suite 270</b> <b>Englewood, CO 80112</b>				<b>FREIGHT CHARGES: Prepaid</b>  <b>TRUCKLOAD CONTACT: truckload@reconex.io</b>			
BILLING ID <b>54983</b>		CUSTOMER PO <b>McKenna71524</b>		CUSTOM ID <b>0000960385</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
		# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
		38 Drums		NMFC #149980-01, PAINT & RELATED MATERIALS		55	29491 lbs
		10 Cartons		NMFC #149980-02, PAINT & RELATED MATERIALS		55	540 lbs
		20 Drums		NMFC #149980-02, PAINT & RELATED MATERIALS		55	10600 lbs
		<b>15 Pallets</b>		<b>FREIGHT CHARGES: Prepaid</b> <b>TOTAL</b> <b>QUOTE #1</b>			<b>40631 lbs</b>
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).							
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 _____				<b>COLLECT ON DELIVERY SHIPMENTS</b> COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
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.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE		DATE		CARRIER SIGNATURE		DATE	
<i>M.E</i>		7/31/24		<i>Adertu</i>			

CESAR MACIAS

8/2/24

## BILL OF LADING



BOL #: 267253094067

Order ID:

Customer PO: 4500416652

From: 2672 Chicago 51st St, IL Plant  
650 West 51st Street

Chicago US 60609

Ship Date: 07/29/2024 17:50

To: 2803 Springfield, MO Warehouse  
2200 E. Turner

Springfield US 65803

Arrival Date: 07/30/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83774	12OZ CN 12/2 FM PEPSI	19.0	2,090	CS	2,299	43,681	
		19.0	2090			43,681	
	pallet-plastic-full pallet ( #57582 ):		19			627	
Grand Total:		19.0	2,109.0			44,308	
					Total:	44,308	

BOL Comment: Trailer# 97038

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 00046266

Loaded By: Kumasi, Abdullah W.

Checked By: 

Driver Name: UNASSIGNED

Driver Signature: Received By: 

7-30-24

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 07/29/2024 16:54

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 carrier (the word being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 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 terms and conditions of



Shipment#: 8754165

Date: 30.07.2024

## BILL OF LADING

<b>SHIP FROM</b>		VICS BOL Number: 8754165
Name : ARMSTRONG WORLD INDUSTRIES, INC. Per: DC Supervisor Address: 900 George St. City/State/Zip: Marshfield, MO, 65706 Country: US FSC Certificate Code: NC-COC-003601		8754165
<b>SHIP TO</b>		CARRIER NAME: DAY & ROSS INC
Name: GENERAL WOODWORKING INC. DAWN GRZESIK 978-458-6625 Address: 105 PEEVEY STREET City/State/Zip: LOWELL, MA 01851 Country: US		Trailer number:
		Seal number: 043366
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: DAYR Pro Number:
Berman Blake Associates c/o Armstrong World Industries 210 Crossways Park Drive Woodbury, NY 11797		DAYR DAYR
		Freight Charge Terms: Prepaid
		THIS SHIPMENT IS NOT TO BE DIVERTED OR REROUTED IN TRANSIT WITHOUT THE PERMISSION OF ARMSTRONG WORLD INDUSTRIES, INC. ANY ADDITIONAL CHARGES ARE FOR THE ACCOUNT OF THE PARTY REQUESTING RECONSIGNMENT
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN

Prepared by

CARRIER TO CALL FOR DELIVER APPT. DAWN GRZESIK 978-458-6625

CUSTOM PROJECT: HARVARD SCIENCE CENTER TEACHING LABS & CORRIDORS PROJECT COORDINATOR: MARLA MARTIN

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET / SLIP	
See Attached Supplement Page			Y	N
			Y	N
	8 PAL		Y	N
GRAND TOTAL	2	10,001		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
						Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Attached Supplement Page						
8	PAL					
		2		10,001		
				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

COD Amount: \$	Fee Terms:	Collect: <input type="checkbox"/>
Prepaid:	Customer check <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (C) (1) (A) and (B).

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.

Receiver Signature: *Jim Rennie* RENNIE Date: 7-31-24

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.

ARMSTRONG  
 (Signature of consignor)

### SHIPPER SIGNATURE

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 DOT, DC Supervisor.

Trailer Loaded: Freight Counted:  
 By Shipper By Shipper  
 By Driver By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.



1211 Kress Street, Houston, TX, 77020,  
United States

Bill of Lading No.: IS-40334

Ship From:	CDS - Cadeco Sugar Houston-Kress 1211 Kress Street-Houston, TX, 77020, United States	Date:	08/02/2024 0.00
		Reference No:	273285
		Customer PO:	273285
Ship To:	L&S Sweeteners PA 388 East Main Street-Leola, PA, 17540, United States	Carrier:	COMMAND
		Freight Term:	FOB
Special Instruction:		Vessel/Vehicle:	97038
		Seal No:	00036980

Item No.	Item Description	Lot No.	Pallet Id	Quantity UOM	Net Weight
45005GAB	WS Org Cane Sugar min color	23106-GA2	R000264379	1.00 Super Sack 2204 LBS	2,204.00
45005GAB	WS Org Cane Sugar min color	23084-GA1	R000264380	1.00 Super Sack 2204 LBS	2,204.00
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45005GAB	WS Org Cane Sugar min color	23084-GA1	R000264377	1.00 Super Sack 2204 LBS	2,204.00
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45005GAB	WS Org Cane Sugar min color	23270-GA1	R000264515	1.00 Super Sack 2204 LBS	2,204.00

Total :	19.00	41,876.00
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Signature:		Pallets Count:	19
Date:			

*Eduardo Mendoza.*

*8/5/24*