



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 10/23/2024**INVOICE #:** B62203**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		450 Sonora Ave, Clewiston, FL 33440, USA - 6145 Merger Dr, Holland, OH 43528, USA			
		Freight Income	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**



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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 60108606

ORDER 60108606

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	1225.12 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 SWEEP CLEAN TO AVOID REJECTION AT SHIPPER.

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 RATECON

Pursuant to our verbal agreement of 10/18/2024 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 60108606, moving on 10/21/2024 from CLEWISTON, FL to HOLLAND, OH (number of stops shown below) will move at the following rate:

Service for Load # 60108606	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,250.00	\$1,250.00	Line Haul	\$1,250.00
		Total	\$1,250.00	Total:	\$1,250.00

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 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# 3188933, 2380864
450 SONORA AVENUE GATE D US Clewiston, CLEWISTON, FL 3	Earliest: 10/21/2024 07:00
CLEWISTON FL 33440	Latest: 10/21/2024 13:00
+18003339666	Weight: 44500
Pieces: 22	Pallets: 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	
HONEY BAKED HAM CO LLC	DELV# PO000500621, PO000500621
6145 MERGER DRIVE, HOLLAND, OH 43528, US	Earliest: Appointment Pending...Echo Will Notify
HOLLAND OH 43528	Latest: Appointment Pending...Echo Will Notify
1678966323 x2	Weight: 44500
Pieces: 22	Pallets: 0
Item: Food Ingredients	

Drop INSTRUCTIONS

email appointments@hbham.com for delivery appointments. Contact Mark Reed with a ny problems at 567-703-0005; Email COA to AEdge@hbham.com, send invoices to APMa il@hbham.com and ebartolome@hbham.com

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
 PHONE: (312) 824-6483



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

SIGNATURE: Mateo Utvic

DATE: _____

United Sugar Producers and Refiners

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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.

USC CLEWISTON Clewiston FL	ORDER # 3188933	SHIPPED 10/21/2024	BOL# / LOAD# 86832394 / 6514677	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.) 432 Indiana Sugars, Inc. 911 Virginia Street Gary, IN 46402			Car or Vehicle Initial & Number 251812 	
			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
		CLW24291	250.00 BAG	125.000
		CLW24295	600.00 BAG	300.000
				43,588.000 LBS
				12,820.000 LBS
				30,768.000 LBS

Email for delivery appt:

whse@buysugars.com

christine@buysugars.com

Appts should be made a minimum of 48 hours in advance. Their schedule books up quickly and next day appts will rarely work out.

Pneumatic unloading

Kosher trailers required for bulk loads

Seal Numbers: 942362

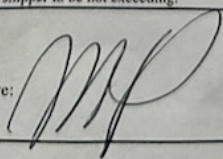
Broker Order #:	Arrival Date: 10/21/2024	Arrival Time:
P.O. Number: PO000500621	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: Clew bags	ChepCode:	

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	

*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