



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** B90073**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		7417 N Peters St, Arabi, LA 70032 - 3301 Century Cir, c/o Dallas Plant, Irving, TX 75062			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 62534495

ORDER 62534495

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	521.10 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL INTACT AND NOTED ON BOL BEFORE DEPARTING SHIPPER. UNDER NO CIRCUMSTANCE SHOULD SEAL BE BROKEN WITHOUT WRITTEN CONFIRMATION FROM ECHO!

Pursuant to our verbal agreement of 5/8/2025 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 62534495, moving on 05/08/2025 from ARABI, LA to IRVING, TX (number of stops shown below) will move at the following rate:

Service for Load # 62534495	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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	
AMERICAN SUGAR REFINING COMPANY	PKU# 4502406184 10 600921
7417 N PETERS ST	Earliest: 05/08/2025 14:15
ARABI LA 70032	Latest: 05/08/2025 14:15
5042541555	Weight: 42500
Pieces: 42500	Pallets: 42500
Item: Food Product	
Pickup INSTRUCTIONS	
Sales Order Number: 5508564 Pickup Number: 801951771 Customer PO: 4502406184	
Drop	
DALLAS PLANT	DELV# 4502406184 10 600921
3301 CENTURY CIR, c/o DALLAS PLANT	Earliest: 05/09/2025 08:00
IRVING TX 75062	Latest: 05/09/2025 08:00
9725543023	Weight: 42500
Pieces: 42500	Pallets: 42500
Item: Food Product	
Drop INSTRUCTIONS	
<i>By City Ordinance drivers are not allowed to park for breaks on front of McCormick or side streets. The nearest truck stop QuikTrip located at 9235 John W Carpenter FWY, Dallas, TX 75247 Inbound Shipments into this location must be secured with load locks. require load locks/cargo bars on all shipments Verify that the secure seal is attached before leaving shipper's location and that seal number is correct on BOL If seal number is tampered with or removed in transit, please ensure load is pad locked The Shipper is responsible for sealing the trailer but the drivers need to make sure they are picking up sealed trailers as well PO number is required whenever requesting a delivery appointment Email Dallas_Inbound_Appointments@mccormick.com for delivery appointment</i>	

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 - 2.0% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED: subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, 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 agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 801951771**

SCHEDULED SHIP DATE	WAREHOUSE NO. AND LOCATION	CSR	SEQUENCE
	6005 - Chalmette	Leslie Franklin	262717

SOLD TO: 107420
McCORMICK FLAVOR DIVISION
P.O. BOX 168
COCKEYSVILLE MD 21030-0168 US

SHIP TO: 200119
McCORMICK & COMPANY, INC.
3301 CENTURY CIRCLE
IRVING TX 75062-4914 US



CUSTOMER'S PO NO.	LOAD DATE	REFERENCE DOCUMENT NO.
4502406184	05/08/2025	5508564

T/M	FREIGHT CHARGE	REQ. ARRIVAL DATE
PT	Collect (Domestic)	5/7/2025 12:00:00 AM

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403315	50# BAKERS SPECIAL	850	5519400000	43.095
30000001	PALLETS	17		697
	TOTAL UNITS	850		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 0076

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

FAX CoFA TO Sunday Omakor AT 972-554-3006 CERTIFICATE MUST INCLUDE CODE# AND PO# FOR EACH PRODUCT CoFA Should represent actual results of McCormick PO #Resource Number and open code date must appear on CoFA

Each individual bag and/or tote must be labeled with customer's item number. CUSTOMER CANNOT TAKE CHEP MUST BE WOOD PALLETS ONLY MUST HAVE CARDBOARD SHEETS BETWEEN PALLET SAND BETWEEN TRUCK WALLS AND PALLETS SEAL #S MUST BE LISTED ON BOL OR CUSTOMER WILL REJECT STRETCH WRAP & SPOT GLUE PALLETS DATE OF MANUFACTURING MUST BE STENCILED ON BAGS. COA TO GO WITH DRIVER BOL AND PACKING SLIP MUST ACCOMPANY DELIVERY AND SHOW, OPEN CODE DATE AND THE NUMBER OF POUNDS IN EACH LOT #SHIPMENT MUST BE COMPRISED OF NO MORE THAN TWO LOT NUMBERS PALLETS WITH MIXED LOTS MUST HAVE A PLACARD THAT READS "MIXED LOTS" AND IDENTIFY CONTENTS OF PALLET. SHIP NO PRODUCT WITH LESS THAN HALF IT'S SHELF LIFE REMAINING

SEAL #S MUST BE LISTED ON BOL OR CUSTOMER WILL REJECT

0076
733791
Pass Code: 733791
Tare Weight: 33860.000
Gross Weight: 77220.000
Net Weight: 43360.000
W94929

SEAL INTACT

Employee Initials

Date:

TJ
5/9/25

TIME OUT
MAY 9 8:15

RECEIVED

Employee Name: Tony Jaramillo

Date: 5/9/25

CARRIER COPY BOL/DELIVERY NUMBER: 801951771

SOLD TO: 107420
McCORMICK FLAVOR DIVISION
P.O. BOX 168
COCKEYSVILLE MD 21030-0168 US

SHIP TO: 200119
McCORMICK & COMPANY, INC.
3301 CENTURY CIRCLE
IRVING TX 75062-4914 US

TRUCK PASS NO. 733791	TRUCK IN 5/8/2025 10:13:00 AM	TRUCK OUT 5/8/2025 1:17:00 PM
GROSS WEIGHT: 77220 (LB) TARE WEIGHT: 33860 (LB) NET WEIGHT: 43360 (LB)		
CARRIER NAME B R Z	LICENSE PLATE NO. IL P1151484	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. W94929	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
SHIPPER SIGNED	CARRIER SIGNED	
/S/ Domino Foods, Inc	DATED	