



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** B91108**TERMS:** NET 30**DUE DATE:** 06/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/14/2025 | | 2 Grange Rd, Savannah, GA 31407, USA - 7225 Santa Fe Dr, Hodgkins, IL 60525, USA | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

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 62582219

ORDER 62582219

| | | |
|------------------|------------------------|--|
| 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 | 959.64 Miles | Equipment Notes: **MUST BE A 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 SHPR. |

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 5/14/2025 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 62582219, moving on 05/14/2025 from PORT WENTWORTH, GA to HODGKINS, IL (number of stops shown below) will move at the following rate:

| Service for Load # 62582219 | Amount | Rate | Extended |
|-----------------------------|-------------|-------------------|-------------------|
| Line Haul | 1.00 | \$2,200.00 | \$2,200.00 |
| | | Total | \$2,200.00 |

| PAY SUMMARY | |
|--------------------|------------|
| Line Haul | \$2,200.00 |
| Total: | \$2,200.00 |

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 | |
|--|----------------------------------|
| Imperial Sugar - Port Wentworth | PKU# 3341264 / 6670245 , 2401909 |
| 2 Grange Rd, c/o Imperial Sugar - Port Wentworth | Earliest: 05/14/2025 11:00 |
| PORT WENTWORTH GA 31407 | Latest: 05/14/2025 18:00 |
| 9127213372 | Weight: 44500 |
| Pieces: 22 | Pallets: 0 |
| Item: Food Ingredients | |
| Pickup INSTRUCTIONS | |
| **MUST BE A 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 SHPR. | |
| **MUST BE A 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 SHPR. | |
| Drop | |
| 01 - ELEMENT FOOD SOLUTIONS LLC | DELV# 2007297, 2007297 |
| 7225 SANTA FE DR | Earliest: 05/16/2025 08:00 |
| HODGKINS IL 60525 | Latest: 05/16/2025 08:00 |
| 7082153013 | Weight: 44500 |
| Pieces: 22 | Pallets: 0 |
| Item: Food Ingredients | |
| Drop INSTRUCTIONS | |
| **MUST BE A 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 SHPR. | |

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: _____

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.

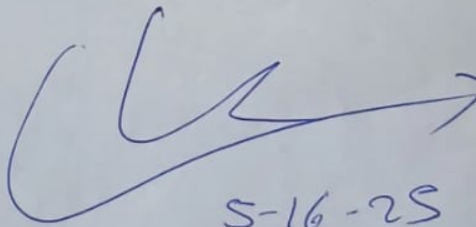
| | | | | |
|---|--------------------------|-----------------------|------------------------------------|---|
| US Sugar Savannah SAVU Port Wentworth GA | ORDER # 3341264 | SHIPPED 05/14/2025 | BOL# / LOAD# 86992572 / 6670245 | NAME OF CARRIER Collect Customer Pick Up |
| ROUTE | FREIGHT TERMS Collect | | 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 W94932 |
| | Stated Weight: |
| | Signature of consignor: USC |

| Quantity | Product No. | Description | Hundred Weight | Gross Weight |
|----------|-------------|-----------------------------------|----------------|----------------|
| 850 BAG | 817302 | 50# IMPERIAL FINE GRAN CANE - GMA | 425.000 | 43,588.000 LBS |
| | | SAV25130 | 300.00 BAG | 150.000 |
| | | SAV25131 | 150.00 BAG | 15,384.000 LBS |
| | | SAV25133 | 400.00 BAG | 75.000 |
| | | | | 7,692.000 LBS |
| | | | | 20,512.000 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

DR 11


 S-16-25

Seal Numbers: 970976

| | | |
|-------------------------|--------------------------|---------------|
| Broker Order #: | Arrival Date: 05/09/2025 | Arrival Time: |
| P.O. Number: 2007297 | Pallets In: | |
| P.O. Number: | Pallets Out: 17 | |
| Contract P.O.#: cn 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 Shyenne Street Suite 300
 West Fargo, ND 58078
 218.236.4740

Shipper Signature:

Carrier Signature:

LETERRENCE TAYLOR