



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** B94849**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		5 Access Road, Piscataway, NJ 08854 - 5000 70th Ave., Kenosha, WI 53144			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$60.00	\$60.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/11/2025	Direct Deposit	755640	06/11/2025	755640	\$1,400.00

TOTAL
\$60.00

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 62926670

ORDER 62926670

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	852.15 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*** DELIVERY APPT REQUIRE

Pursuant to our verbal agreement of 6/6/2025 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 62926670, moving on 06/06/2025 from PISCATAWAY, NJ to KENOSHA, WI (number of stops shown below) will move at the following rate:

Service for Load # 62926670	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,400.00	\$1,400.00	Line Haul	\$1,400.00
		Total	\$1,400.00	Total:	\$1,400.00

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	
AMERICOLD-PISCATAWAY	PKU# 9748786
5 Access Road	Earliest: 06/06/2025 13:00
PISCATAWAY NJ 08854	Latest: 06/06/2025 16:00
0000000000	Weight: 42750
Pallets: 19	Pallets: 19
Item: Grocery Store Goods 286152	
Pickup INSTRUCTIONS	
Drop	
Puratos Chocolates	DELV# 4501683910_5020, 28336880
5000 70th Ave.	Earliest: 06/09/2025 10:00
KENOSHA WI 53144	Latest: 06/09/2025 10:00
0000000000	Weight: 42750
Pallets: 19	Pallets: 19
Item: Grocery Store Goods 286152	
Drop INSTRUCTIONS	
DO NOT CALL TO SCHEDULE APPOINTMENTS WITHIN DOCK HOURS—USE OPENDOCK DRY DOCK RECEIVING HOURS MONDAY TO FRIDAY 700 AM TO 230 PM & SAT. 700 AM – 800 AM ALL DOCK DELIVERIES MUST HAVE A SCHEDULED APPOINTMENT IN OPENDOCK; ASK SHIPPER FOR CARRIER INSTRUCTIONS APPOINTMENTS CANNOT BE SCHEDULED IN UNDER 24 HOURS OF DELIVERY—PLEASE SCHEDULE 48 HRS IN ADVANCE PRIOR APPROVAL MUST BE OBTAINED BEFORE DELIVERING OUTSIDE OF RECEIVING HOURS; CONTACT WAREHOUSE SUPERVISOR FOR APPROVAL VERNON BLANC 262-612-9078 COAs MUST BE WITH EVERY LOAD	

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: _____

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 62926670

ORDER 62926670

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	852.15 Miles	Equipment Notes:

Note: MUST BE CLEAN DRY ODOR FREE/ CLEAN FOOD GRADE/SEAL MUST BE INTACT AND MATCH BOL

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Service for Load # 62926670	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
Detention	1.50	\$40.00	\$60.00
		Total	\$1,460.00

PAY SUMMARY	
Line Haul	\$1,400.00
Detention	\$60.00
Total:	\$1,460.00

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.

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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.

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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	
AMERICOLD-PISCATAWAY	PKU# 9748786
5 Access Road	Earliest: 06/06/2025 13:00
PISCATAWAY NJ 08854	Latest: 06/06/2025 16:00
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Pallets: 19	Pallets: 19
Item: Grocery Store Goods 286152	
Pickup INSTRUCTIONS	
Drop	
Puratos Chocolates	DELV# 4501683910_5020, 28336880
5000 70th Ave.	Earliest: 06/09/2025 10:00
KENOSHA WI 53144	Latest: 06/09/2025 10:00
0000000000	Weight: 42750
Pallets: 19	Pallets: 19
Item: Grocery Store Goods 286152	
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INVOICE PAYMENT REQUIREMENTS:

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- 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: _____

STRAIGHT BILL OF LADING

BOL #: OR-9748786

Carrier: Echo Global Logistics SCAC: ECHO
600 W. Chicago Ave Suite 725, Chicago, IL 60654

Page 2 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

SHIPPER

DELIVER TO (CONSIGNEE)

WHOLESONE SWEETENERS INC
1414 SW FREEWAY STE 160
Sugar Land
TX 77478

Puratos Chocolates
Puratos Chocolates
5000 70th Ave
Kenosha, WI 53144

Trailer #: 94934
Seal 1 : 1191103
Load# : 752639
Freight Term : Prepaid

P.O. #: 4501683910_5020
Customer Ref #: 286152
Order Date: 04.15.25
Ship Date: 06.06.25
Arrival Date: 06.09.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
19 SJ		45005GA	FT WS FT ORG CANE SUGAR MIN COLOR TOT	41895.00	60	00
19 SJ		2204lb	Super Sack	41876.00		
		25059GA				
		25GOINY007				
			Palletized Trailer			
			Pallets Shipped : APLT 19			

*****TOTALS*****
19 1055.34 FT G: 41895.00 LBS
N: 41876.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

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 consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "Carriers or Shippers 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 stated by the shipper to be not exceeding _____.

Date _____

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in payment of the charges on the property
described herein.Per _____
(A declaration required.)

Tom Brennan

(signature of consignee)

SHIP FROM

5 Access Road AMBIENT
Americold Logistics, LLC
5 Access Road
Piscataway NJ, 08854

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.

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: OR-9748786

Carrier: Echo Global Logistics SCAC: ECHO
600 W. Chicago Ave Suite 725, Chicago, IL 60654

Page 1 of 2

[illegible]

SHIPPER

DELIVER TO (CONSIGNEE)

WHOLESONE SWEETENERS INC
1414 SW FREEWAY STE 160
Sugar Land
TX 77478

Puratos Chocolates
Puratos Chocolates
5000 70th Ave
Kenosha, WI 53144

Trailer #: 94934
Seal 1 : 1191103
Load# : 752639
Freight Term : Prepaid

P.O. #: 4501683910_5020
Customer Ref #: 286152
Order Date: 04.15.25
Ship Date: 06.06.25
Arrival Date: 06.09.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
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Order Remarks: Bill of Lading must contain all lot codes and be included with shipment.
Loads must be sealed at origin.
DO NOT CALL TO SCHEDULE APPOINTMENTS WITHIN DOCK HOURSUSE OPENDOCK
DRY DOCK RECEIVING HOURS:
MONDAY TO FRIDAY 7:00 AM TO 2:30 PM & SAT. 7:00 AM 8:00 AM
ALL DOCK DELIVERIES MUST HAVE A SCHEDULED APPOINTMENT IN OPENDOCK; ASK SHIPPER FOR CARRIER INSTRUCTIONS
APPOINTMENTS CANNOT BE SCHEDULED IN UNDER 24 HOURS OF DELIVERYPLEASE SCHEDULE 48 HRS IN ADVANCE
PRIOR APPROVAL MUST BE OBTAINED BEFORE DELIVERING OUTSIDE OF RECEIVING HOURS;
CONTACT WAREHOUSE SUPERVISOR FOR APPROVAL: VERNON BLANC 262-612-9078
COAS MUST BE WITH EVERY LOAD

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Subject to Section 7 of conditions of applicable bill of lading, if this statement is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

NOTE 1—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 stated by the shipper to be not exceeding _____.

Date _____

Charges are to be prepaid only if stated here

Discussion 5

to apply in prepayment of the charges on the property described herein.

2

Addressed envelopes mailed are:

and all travel charge

R. J. Farnsworth 6/9/25
(Signature of cardholder)

As

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.

Continued on Page 2

Shippers Agent, Per

TIME IN: 7:30 AM
TIME OUT: 1:30 PM