



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** B100600**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		5040 Doniphan Dr, Neosho, MO 64850 - 7000 W Buckeye Rd, Phoenix, AZ 85043			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



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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 63350197

ORDER 63350197

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	1222.11 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 7/11/2025 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 63350197, moving on 07/11/2025 from NEOSHO, MO to PHOENIX, AZ (number of stops shown below) will move at the following rate:

Service for Load # 63350197	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

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

Missouri Sugars LLC	PKU# 3164438, 3164438
5040 DONIPHAN DR	Earliest: 07/11/2025 14:00
NEOSHO MO 64850	Latest: 07/11/2025 17:00
4174519150	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.

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Drop

CAFE VALLEY INC	DELV# 126613, 126613
7000 W BUCKEYE RD	Earliest: 07/14/2025 10:30
PHOENIX AZ 85043	Latest: 07/14/2025 10:30
6022782909	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: _____

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

5040 Doniphan Drive
Neosho, MO 64850
100

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 to 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
3164438	06/27/2025	7-11-25	07/14/2025 APPT	126613	DLV	1 of 1

SHIP TO:

01 - CAFE VALLEY BAKERY
7000 W. BUCKEYE RD
PHOENIX, AZ 85043

SOLD TO:

CAF1000
CAFE VALLEY INC
7000 W. BUCKEYE RD
PHOENIX, AZ 85043

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
050110MLM	50# MILLIANA 10X POWDER	Bag	850		
PALLET	PALLETS		17		
	Seal # 437644		Lot # H1902509618E01		

PREPAID

(Signature of Consignor)

If charges are to be prepaid, write or stamp here.
"To be Prepaid"

DATE 7-11-25 DRIVER Henry TRACTOR 602 TRAILER H11545

ATTENTION DRIVERS & CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier 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

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.

per

SHIPPER, PER

I.S. PALLETS SHIPPED

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Missouri Sugars

5040 Doniphan Drive • Neosho, MO 64850

417-451-9150 • Fax 417-455-9420

Total Weight 42,500



Missouri Sugars

Missouri Sugars, LLC
5040 Doniphan Drive
Neosho, MO 64850
office (417)451-9150
fax (417)455-9520

Certificate of Analysis

Customer 49 Café Valley - AZ

Customer PO# 126613

Ship to City, State Phoenix, AZ

Product Description 50# 10X Milliana Powder

Item Number 050110MLM

MS Lot Number H1902509618E01

Test Results

% Starch 2.9

% Sucrose 97.1

% Moisture 0.31

Granulation thru US mesh# 200 98.5

Flavor Typical

Odor Typical

Quantity Shipped 850

Date of Manufacture 07/09/25

MS Order Number 3164438

Ship via/Truck Line DLV

Comments none

Product Specs

2.0% - 4.0%

96.0% - 98.0%

0.5% Max

97% min

Approved By G GROTHERR
Quality Technician

Date: 07/09/25

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original 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 company (the word company being understood to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier 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 to each party at any time interested in all or any of said property, that every service to be hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA
3161428	06/27/2026		07/14/2025	1-6	

AFR1

SHIP TO:

01 CAFE VALLEY BAKERY
7000 W BUCKEYE RD
PHOENIX, AZ 85043

SOLD TO:

CAFE VALLEY BAKERY
7000 W BUCKEYE RD
PHOENIX, AZ 85043

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
F27	TIME IN: 9:22 TIME OUT: 11:58				
16011011M	50# MILLIANA 10X POWDER	Bag			
PALLET	PALLETS				

561-578-3085

Brenda Moreno

POSTED
BM

07/14/25

07/14/25

(Signature of Consignor)

If charges are to be prepaid, please indicate "To be Prepaid"

DATE _____ DRIVER _____ TRACTOR _____ TRAILER _____

ATTENTION DRIVERS & CARRIERS:

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per _____

I.S. PALLETS SHIPPED _____

SHIPPER, PER _____

AGENT, PER _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Missouri Sugars

5040 Doniphan Drive • Neosho, MO 64850
417-451-9150 • Fax 417-455-9420

Total Weight 42,500