



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 06/02/2023
Invoice #: 53648751
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		3580 County Route 30, Watkins Glen, NY, USA - 501 West 82nd Street, Chicago, IL, USA			
			1	1000	1000

TOTAL
1000

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 53648751

ORDER 53648751

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: Van 53' TRAILER #:
Distance	641.60 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/1/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53648751, moving on 06/01/2023 from WATKINS GLEN, NY to CHICAGO, IL (number of stops shown below) will move at the following rate:

Service for Load # 53648751	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

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 53648751, 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. 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.

Pickup	
US Salt	PKU# 436819, 436819
3580 COUNTY ROAD 30	Earliest: 06/01/2023 08:00
WATKINS GLEN NY 14891	Latest: 06/01/2023 20:00
607-535-2721	Weight: 44100
Pallets: 18	: 0
Item: 50# SUPERIOR TX-10 - HWL	

Pickup INSTRUCTIONS
Must be Food Grade. Please have driver Scale on site after loading! MUST CONFIRM PU # BEFORE DEPARTING.

Drop	
CCC Brands	DELV#
501 W 82ND ST	Earliest: 06/02/2023 08:00
CHICAGO IL 60620	Latest: 06/02/2023 17:00
773-798-6935	Weight: 44100
Pallets: 18	: 0
Item: 50# SUPERIOR TX-10 - HWL	

Drop INSTRUCTIONS

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

SIGNATURE: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 53648751

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS
PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

US SALT

U.S. Salt LLC.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

Ship To:

Tardella (J&P)
2234 W. 43rd St.

Chicago
60609
USA

IL

Bill To:

1100 W. Lake Street, Suite 200
Tardella Foods, Inc.

Oak Park
IL
USA

60301

Freight Terms: ECHO GLOBAL
Release Number: D

EQUIP

ACS

POOL NO.

POOLED

County:

Customer PO: S0425237

Ship 06/01/23 Deliver

Ship From:

Special Instructions:

DEL 06/02

Contract No.

Route

Order Date

Net Product Weight

Carrier Billing Weight

SO

APPOINT

43492.000

Date Shipped: 6-1-23

Time In: 10:23am

Dock Time In: 12:16pm

Time Out: 12:51

Trailer Length: 53

Trailer Number: 2804710

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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900010U FIBC SUP TX-10 2000 GL/SP/ST 21 TT 21 W/15/31

X-2930000

SEND COA WITH TRUCK AND EMAIL TO steve@tardellafoods.com; stephent@tardellafoods.com; jim@tardellafoods.com

(Handwritten signatures and initials)

0770489

Remarks:

Door: 9
Counted By: JAW
Supervisor Initial: JAW

Driver's Signature

BRZ