



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

Invoice Date: 08/16/2023
Invoice #: 54911469
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		9550 W Wingfoot Rd, Houston, TX 77041, USA - 1090 73rd Ave NE, Fridley, MN 55432, USA			
			1	2200	2200

TOTAL
2200

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 54911469

ORDER 54911469

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1192.80 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/14/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54911469, moving on 08/14/2023 from HOUSTON, TX to FRIDLEY, MN (number of stops shown below) will move at the following rate:

Service for Load # 54911469	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

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 54911469, 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	
Superbag	PKU# 23101484
9550 W WINGFOOT RD	Earliest: 08/14/2023 08:00
HOUSTON TX 77041	Latest: 08/14/2023 16:00
832-782-6221	Weight: 40478
Case: 1332	Pallets: 37
Item: PLASTIC BAGS	
Pickup INSTRUCTIONS	
Drop	
Target #551	DELV# T055110682225
1090 73RD AVE NE	Earliest: 08/16/2023 09:30
FRIDLEY MN 55432	Latest: 08/16/2023 09:30
000000000	Weight: 40478
Case: 1332	Pallets: 37
Item: PLASTIC BAGS	
Drop INSTRUCTIONS	
PO# 0004-9662206-0551	

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 54911469

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



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Chicago IL 60610

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Load Number 54911469

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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

DC: 0551 Target Stores
Address: 7120 HWY 65 N. E.
FRIDLEY, MN 55432

Scac: ECHS

Appt: 455524

Num Exp Ctns: 37

Cons Scac:	Avail Date:	Load Type:	Live

Trailer: 9/13/23 Sched Date: 08/16/2023 Trailerless: N

Manifest: 11/20 Sched Time: 09:08 HV: 1130

ART Ranking Score: Door: 882 Done:

Appt Comment:

49

External
Dam'g
Rcv'd

Returned
to
Carrier

Prob.	Area
1	0.0044
2	0.0540
3	0.0044
4	0.0540
5	0.0044
6	0.0540
7	0.0044
8	0.0540
9	0.0044
10	0.0540
11	0.0044
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99	0.0044
100	0.0540

Exp
#

Comments

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	Rcv'd	Carrier	Area	#	Comments
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54911469	0004/9662206	SUPERBAG	1	37	<u>31</u>				
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Totals : 37 37

Date Mailed to
Consolidator/Carrier: _____

Target
Signature: 

Date
Unloaded: 8/14/23

Driver Signature: Mr. [Signature]

End of Report

100

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

ECHO

Broker

Shipper No : 23101484

Seal No : 0066059

Date : 8/14/23

To Consignee	TARGET CORPORATION - FRIDLEY	From Shipper	Superbag Operating LTD
Street	TARGET-FRIDLEY MN DC	Street	9550 WEST WINGFOOT
Destination	FRIDLEY, MN 55432	Origin	HOUSTON, TX 77041
PO Number	4502802688	Contact Phone No	
		Vehicle Number	W94922
		Contact Phone No	(713) 462-1173

Pallets	Cases	Cases Per Pallet	Units Per Case	Kind of Packaging, Description of Articles, Special Marks and Exceptions	ID #
37	1,332	36	1,500	TARGET MEDIUM 1/7 BBL,PAKMOR; W-W/R 12X7X21 .80 (S010967)	TSB-TAR02-TARGET

SHIPPING INFORMATION

Shipping Form No: 23101484

Date: 8/14/23

Time:

Total Pallets: 37

Order No: 23101428

Fork Lift Driver:

Total Cases: 1,332

Cust PO No:

Approved: 25

Total Weight: 40,478

Drop Ship PO No:

Lumper: MAKE SURE SEAL IS INTACT BEFORE UNLOADING. CARRIER BRZ 2:33 PM

Notes: Please use PO 004-9662206-551 to book the delivery appointment in RYDER

Freight Charges

THIRD PARTY BILL

THIRD PARTY ADDRESS

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."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

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

\$ _____ PER _____

Subject to Section 7 of conditions, 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.

Signature of Consignor

PREPAID Yes

ADD No

CUSTOMER PICKUP No

TOTAL CHARGES \$ 0.00

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on the route of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER Superbag Operating LTD	SHIPPER # 23101484	CARRIER ECHO LOGISTICS - BR2
PER		DATE 8-14-23

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.