

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

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	

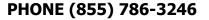
PLEASE NOTE

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

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

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:

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	PAY	SUMMARY
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00
		Total	\$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 conitions 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			
00000000	Weight: 40478			
Case: 1332	Pallets: 37			
Item: PLASTIC BAGS				
Drop INSTRU	ICTIONS			
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.

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JIMATUKE. DATE.	

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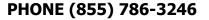
Load Number 54911469

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





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Load Number 54911469

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

08/16/2023 02:14:06 Date: Report ID: DRC0075B **DELIVERY RECEIPT** 1 of 1 Page: DC: **Target Stores** 0551 Address: 7120 HWY 65 N. E. FRIDLEY, MN 55432 37 Num Exp Ctns: 455524 **ECHS** Appt: Scac: LIVE Load Type: Avail Date: Cons Scac: Ν Trailerless: 08/16/2023 Sched Date: Trailer: Ν HV: 09:08 Sched Time: Manifest: Done: 882 Door: ART Ranking Score: Appt Comment: Returned External Prob. Exp Dam'g to Comments # Rcv'd Carrier Area Src / PO Vendor Name EDI Seq Sched Recv **PRO SUPERBAG** 1 0004/9662206 54911469 Totals: 37

Target

Signature:

Date

Unloaded:

Driver Signature

Consolidator/Carrier:

Date Mailed to

End of Report



ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper No: 23101484

			E	ЕСНО				5	eal No: 0066	059		
	_		E	3roker					Date: 8/14/	23		
To Consigne		ARGET CO	RPORATIO	N - FR	IDLEY	From Shippe	Superbag Operating	Superbag Operating LTD				
Street	TA	ARGET-FRI	DLEY MN I	С		Street	Street 9550 WEST WINGFOOT					
Destination	on FI	RIDLEY, M	N 55432			Origin	Origin HOUSTON, TX 77041					
4502802688 PO Number					Contact Phone No	Vehicle W94922 Number			Contact Phone No (713) 462-1173			
Pallets Cases Cases Per Pallet Case			Units Per Case	Kind of Packaging, Description of Articles, Special Marks and Exceptions			ID#					
37	1,332	36	1,500	1/7 E 12X	GET MEDIUM BBL,PAKMOR; W-W/R 7X21 0967)			TS	B-TAR02-TAF	RGET		
SHIPPING	INFORM	ATION										
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: _	Total V	Total Weight: 40,478					
Drop Ship	PO No:											
Lumper: Notes:					T BEFORE UNLOADING. C			1.				
Notes.		Please u	se PO 004-96	002200	-551 to book the delivery app	omunenti	IIKIDEK		Freight Ch	arges		
THIRD PARTY BILL THIRD PARTY AD			PARTY ADD	RESS					PREPAID	Yes		
It 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, shippe required to state specifically in writing the agreed declared value of the property.			to be delivered to the consignee without recourse on the consignor, the consignor shall sign the		ADD	No		
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.				The agreed or declared value of the propery is here specifically stated by the shipper to be not exceed			folowing statement: The cartier shall not make delivery of this s without payment of freight and all other	hipment	CUSTOMER PICKUP	No		
				\$	PER	charges Signature of Consignor			TOTAL CHARGES \$	0.00		
apparent good of throughout this of another carrier of all or any of said	order, except a contract as me on the route of d property, that	as noted (content eaning any perso f said destination It every service to	ts and condition on or corporation in the corporati	f contents n possess reed as to ereunder s	of packages unknown), marked, consision ofthe property under the contract) each carrier of all or any of, said prop	signed, and de agrees to car perty over all conditions of the	ne property described in Original Bill of Ladin istined as indicated above, which said carrier ry to its usual place of delivery at said destin or any portion of said route to destination and a Uniform Domestic Straight Bill of Lading se this is a motor carrier shipment	the word of ation, if on it as to each	arrier being underst is route, otherwise to party at any time inte	ood deliver to erested in		

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# 2	3101484 CAF	RRIER ECHO LO	OGISTICS — P	72_
PER		PEF	RUM	Julle	DATE 8-1423
	+MARK WITH "X"	TO DESIGNATE HAZ	ZARDOUS MATERIAL	DEFINED IN TITLE 49 OF	FEDERAL REGULATIONS