



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

Invoice Date: 12/13/2023
Invoice #: 56131321
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		705 Main Street, Belgium, WI, USA - Park, 240 Coweta Industrial Pkwy, Newnan, GA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



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 56131321

ORDER 56131321

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	880.64 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 12/11/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56131321, moving on 12/10/2023 from BELGIUM, WI to NEWNAN, GA (number of stops shown below) will move at the following rate:

Service for Load # 56131321	Amount	Rate	Extended
Line Haul	1.00	\$2,600.00	\$2,600.00
		Total	\$2,600.00

PAY SUMMARY	
Line Haul	\$2,600.00
Total:	\$2,600.00

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 56131321, 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	
LAKE SIDE FOODS	PKU# CD_8281916
705 MAIN ST	Earliest: 12/11/2023 12:00
BELGIUM WI 53004	Latest: 12/11/2023 12:00
NA	Weight: 42554
Pieces: 952	Pallets: 17
Item: Food Product	
Pickup INSTRUCTIONS	
Drop	
CPD MCLANE DC 71 GA 913562	DELV# CD_8281916
240 Coweta Industrial Pkwy	Earliest: 12/13/2023 05:00
NEWNAN GA 30265	Latest: 12/13/2023 05:00
0000000000	Weight: 42554
Pieces: 952	Pallets: 17
Item: Food Product	
Drop INSTRUCTIONS	
Receiving Days Monday to Friday Receiving Hours - 1200 AM TO 530 AM Appointment s - NW78APPT@MCLANEFS.COMRec Phone..... (770)400-7333	

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 56131321

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

Date: 12/11/2023		BILL OF LADING		Page 1 of 1	
SHIP FROM				Bill of Lading Number: 80315855	
Name: Lakeside Foods Inc. Address: 705 MAIN STREET City/St./Zip: BELGIUM WI 53004 SID# _____ FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: MARTIN BROWER COMPAN Trailer number: W97972 Seal number(s): 36892449	
Name: MFS Newnan 688 Address: 240 Coweta Industrial Parkway City/St./Zip/Ctry: Newnan GA 30265 USA CID# _____ FOB: <input checked="" type="checkbox"/>				SCAC: MBWC Pro number: 0000096069 	
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charges are prepaid unless marked otherwise Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
Name: _____ Address: _____ City/St./Zip: _____				Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading	
SPECIAL INSTRUCTIONS <div style="text-align: right;">Protect from freezing and prolonged temperatures above 100 degrees F.</div>					
CUSTOMER ORDER INFORMATION					
LAKESIDE ORDER		CUSTOMER PURCHASE ORDER		#PKGS	WEIGHT
PALLET / SLIP (CIRCLE ONE)					
96069		8281916		00017	40,936 LB
Y		N			
GRAND TOTAL				17	40,936 LB
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>					
16	SSCC Pallet FG				
1	SSCC Mixed				
See Packing Slip					
See Packing Slip					
GRAND TOTAL OF BOL					
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>					
COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>					
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
_____ Shipper Signature					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>	
CARRIER SIGNATURE / PICKUP DATE					
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>					
<small>Property described above is received in good order, except as noted.</small>					

Please sign last page.

LUMPER RECEIPT

DDDI; McLane Company

240 Coweta Industrial Parkway

Newnan, GA 30263

(770)400-7333

DR 12,

PO: 828,1916

Lumper Fee: 212.00 Efs Payment

Paid By: BRZ

12/13/2023

FED ID#56-1177692

McLANE