



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/20/2024
Invoice #: 56738718
Terms: NET 30
Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		2900 Peak Ave, Longmont, CO 80504, USA - 4740 Burbank Rd, Memphis, TN 38118, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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 56738718

ORDER 56738718

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: TRAILER #:
Distance	1125.90 Miles	Equipment Notes: 2 LOAD BARS OR 4 STRAPS NEEDED TO SECURE FREIGHT NO REEFERS ** TRAILERS MUST BE FOOD GRADE: NO HOLES, NO ODORS, NO SHARP OBJECTS **

Note: ** TRAILERS MUST BE FOOD GRADE: NO HOLES, NO ODORS, NO SHARP OBJECTS **

2 LOAD BARS OR 4 STRAPS NEEDED TO SECURE FREIGHT

Pursuant to our verbal agreement of 1/18/2024 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 56738718, moving on 01/18/2024 from LONGMONT, CO to MEMPHIS, TN (number of stops shown below) will move at the following rate:

Service for Load # 56738718	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		Total	\$1,700.00

PAY SUMMARY	
Line Haul	\$1,700.00
Total:	\$1,700.00

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	
LONGMONT PLANT	PKU# PO# EMPTYTOTE01182024 / BOL 170250343, PO# EMPTYTOTE01182024
2900 PEAK AVE	Earliest: 01/18/2024 06:00
LONGMONT CO 80504	Latest: 01/18/2024 21:00
720-652-4848	Weight: 31500
Pieces: 140	Pallets: 140
Item: Empty Totes-Smuckers Product	
Pickup INSTRUCTIONS	
1200 APPT CAN WORK IN 0600-2100MST, DETENTION WILL BE PAID PO# EMPTYTOTE01182024 / BOL 170250343	
Drop	
JM SMUCKERS COMPANY - Memphis	DELV# BOL 170250343 / PO# EMPTYTOTE01182024, PO# EMPTYTOTE01182024 / BOL 170250343
4740 BURBANK RD	Earliest: 01/20/2024 12:00
MEMPHIS TN 38118	Latest: 01/20/2024 12:00
901-797-0311	Weight: 31500
Pieces: 140	Pallets: 140
Item: Empty Totes-Smuckers Product	
Drop INSTRUCTIONS	
1/20 1200 CST LIVE CAN WORK IN 24 HRS, OR THIS APPT CAN BE RESET BOL 170250343 / PO# EMPTYTOTE01182024	

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 - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM - PERSONAL SHIPMENT
Original - Not Negotiable

LTL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading

BOL No. EMPTYTOTE 1/18/2024
Plant # 426

Longmont, CO, from THE J. M. SMUCKER CO.
2900 Peak Avenue
Longmont, CO 80504

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 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 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 C Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier ship

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, those on the back thereof, 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 assign

Consigned to J M SMUCKER
(MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSE OF NOTIFICATION ONLY.)
Destination THE J. M. SMUCKER CO. ATTN: Blake Allen
4740 Burbank Road
Memphis, TN 38118

Trailer #: W 97037 KS
Seal #: 0012624 1/18/24

(TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

No. Units	Description of Articles, Special Marks and Exceptions	*Weight (SUB. TO COR.)	Number Packages	Check Column	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.
	Item				
100	Empty PB tote	21,800	20 stacks of 5		
40	Empty Jelly tote	8,960	8 stacks 5		
140		30,760			
ATTN : Blake Allen Memphis Smucker Plant					(Signature of Consignor)
Shipped BY Longmont Smuckers Plant Per: Freddie Aguayo					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Collect
					Received \$ _____
					to apply in prepayment of the charges on the property described hereon.
					Agent of Cashier
					Per _____ (The signature here acknowledges one

"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
per

SHIPPER 2900 Peak Avenue
Longmont, CO 80504

Per _____
Permanent post office address of shipper:

The fibre boxes used for this shipment conform to the specification
set forth in the box maker's certificate thereon, and all other
requirements of Rule 41 of the Consolidated Freight Classification

SHIPPING
JMS Signature

Date: 1/18/24

Agent
Per _____

This is to certify that the above articles are properly described by name, and as
packed and marked and are in proper condition for transportation according
the regulations described by the Interstate Commerce Commission

CARRIER

Signature: _____

DATE: 1/19/24

STRAIGHT BILL OF LADING - SHORT FORM - PERSONAL SHIPMENT
Original - Not Negotiable
LTL

BOL No.
Plant # 426

EMPTYTOTE 1/18/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Longmont, CO,

from

THE J. M. SMUCKER CO.
2900 Peak Avenue

Longmont, CO 80504

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 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 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 O Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier ship

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

Consigned to J M SMUCKER

(MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSE OF NOTIFICATION ONLY.)

Destination THE J. M. SMUCKER CO. ATTN: Blake Allen
4740 Burbank Road
Memphis, TN 38118

Trailer #:
Seal #:

0012624

(TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT.)

No. Units	Description of Articles, Special Marks and Exceptions Item	*Weight (SUB. TO CAR)	Number Packages	Check Column	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. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent of Cashier Per _____ (The signature here acknowledges and the amount prepaid) Charges Advanced: \$ _____
100	Empty PB tote	21,800	20 stacks of 5		
40	Empty Jelly tote	8,960	8 stacks 5		
140		30,760			
	ATTN : Blake Allen Memphis Smucker Plant Shipped BY Longmont Smuckers Plant Per: Freddie Aguayo				

"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
per

SHIPPER 2900 Peak Avenue
Longmont, CO 80504

Per _____
Permanent post-office address of shipper:

The above boxes used for this shipment conform to the specification set forth in the latest motor carrier's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

Agent _____
Per _____
This is to certify that the above articles are properly described by name, and as packed and marked and are in proper condition for transportation according to the regulations described by the Interstate Commerce Commission

SHIPPING
JMS Signature

Date:

1/18/24

CARRIER

Signature:

DATE:

1/19/24

Robert Zippine

1/20/24