



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

Invoice Date: 03/25/2024

Invoice #: 57532849

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		6627 Friels Rd, Queenstown, MD 21658, USA - 3925 U.S. Hwy 190 #9, Hammond, LA 70401, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 57532849

### ORDER 57532849

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1158.01 Miles	Equipment Notes: EXIT PASS REQUIRED FOR INVOICING
Note:		

Pursuant to our verbal agreement of 3/20/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57532849, moving on 03/22/2024 from QUEENSTOWN, MD to HAMMOND, LA (number of stops shown below) will move at the following rate:

Service for Load # 57532849	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,900.00</b>	<b>\$1,900.00</b>
		<b>Total</b>	<b>\$1,900.00</b>

PAY SUMMARY	
Line Haul	\$1,900.00
Total:	\$1,900.00

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 57532849, 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	
S.E.W. Friel	PKU# 50411
120 FRIELS LN	Earliest: 03/22/2024 08:00
QUEENSTOWN MD 21658	Latest: 03/22/2024 15:00
4108278811	Weight: 43290
Case: 2450	Pallets: 19
Item: canned corn	
Pickup INSTRUCTIONS	
Drop	
C&S Wholesale	DELV# conf# 40811978
3925 HIGHWAY 190 W	Earliest: 03/25/2024 10:00
HAMMOND LA 70401	Latest: 03/25/2024 10:00
9855496700	Weight: 43290
Case: 2450	Pallets: 19
Item: canned corn	
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 57532849**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

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



# This Shipping Order must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

PHONE: 410-827-8811  
FAX: 410-827-9472

From **S.E.W. FRIEL LLC**

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse of 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.

*S.E.W. Friel*  
(Signature of Consignor)

S C&S WHOLESALE GROCERS  
H DUNS 0018424670096  
I 3925 HWY 190 WEST  
P  
T  
O HAMMOND

LA 70401

SALES ORDER

50411

ORDER DATE

03/11/24

## SHIPPING INSTRUCTIONS

Broker: ECHO  
Appointment: 3/25/2024 @ 10 AM, CONF #40811978  
Seal: 0101616

Carrier: *[Signature]*

## PURCHASE ORDER NO.

461077

F.O.B. SHIPPING POINT  
HAMMOND

LA

Received \$  
to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per  
(The signature here acknowledges only the amount prepaid)

DATE

If charges are to be prepaid write or stamp here. "To be Prepaid"

Charges Advanced

\$

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

"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  
This shipment is tendered and received subject to the terms and conditions of the carrier's Bill of Lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment.

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

CASES	PACK/SIZE	DESCRIPTION	WEIGHT
595	24/300	SEG WK GOLDEN CORN 38259/10784 PLTS: 7 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2378 16,065
850	12/300	SEG WK GOLDEN CORN-NS 38259/10783 PLTS: 5 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2346 11,475
240	12/8 OZ	SEG WK GOLDEN CORN-EZO 38259/10781 PLTS: 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2282 1,980
255	24/300	SEG CS GOLDEN CORN 38259/10779 PLTS: 3 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2280 6,885
170	12/300	SEG WK WHITE CORN 38259/10785 PLTS: 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2323 2,295
340	12/300	KNOW & LOVE WK WHITE CORN 607880/307429 PLTS: 2 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	2554 4,590
2,450		PLTS: 19	43,290

Arrival Time \_\_\_\_\_ Depart Time \_\_\_\_\_ Trailer Inspected & Clean ☒

\*\*\*Certified Load\*\*\*Pallet Exchange\*\*\*Carrier Protect From Freezing!\*\*\*  
Driver is to inspect load. Any damaged goods become responsibility of trucking company once it leaves our facility. The quantities agree with those on the Bill of Lading. This trailer hauls no municipal waste.

Load inspected by: Truckline \_\_\_\_\_ Driver \_\_\_\_\_

03/21/24 Warehouseman *[Signature]* Date 3/22/24

CHEP PALLETS SHIPPED 19

PALLETS RETURNED 0

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

Permanent post office address of shipper:

S.E.W. FRIEL,

Shippers, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

P.O. Box 10, QUEENSTOWN, MD 21658



# This Shipping Order

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

PHONE: 410-827-8811

FAX: 410-827-9472

From

**S.E.W. FRIEL LLC**

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse of 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.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 this route, 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification 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 shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including 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 assigns. (Mail or street address of consignee - For purpose of notification only.)

C&S WHOLESALE GROCERS

DUNS 0018424670096

3925 HWY 190 WEST

HAMMOND

LA 70401

*S.E.W. Friel*  
(Signature of Consignor)

SALES ORDER

50411

ORDER DATE

03/11/24

## SHIPPING INSTRUCTIONS

Broker: ECHO

Carrier: *[Signature]*

Appointment: 3/25/2024 @ 10 AM, CONF #40811978

Seal: 0101616

## PURCHASE ORDER NO.

**461077**

## F.O.B. SHIPPING POINT

HAMMOND

LA

CASES	PACK/SIZE	DESCRIPTION	WEIGHT
595	24/300	SEG WK GOLDEN CORN 38259/10784 PLTS: 7 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	16,065
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2,450		PLTS: 19	43,290

Arrival Time \_\_\_\_\_ Depart Time \_\_\_\_\_ Trailer Inspected & Clean ☒

\*\*\*Certified Load\*\*\*Pallet Exchange\*\*\*Carrier Protect From Freezing!\*\*\*

Driver is to inspect load. Any damaged goods become responsibility of trucking company once it leaves our facility. The quantities agree with those on the Bill of Lading. This trailer hauls no municipal waste.

Load inspected by: Truckline \_\_\_\_\_

Driver \_\_\_\_\_

03/21/24

Warehouseman *[Signature]*

Date

*3/22/24*

CHEP

PALLETS SHIPPED *19*

PALLETS RETURNED *0*

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

Permanent post office address of shipper:

S.E.W. FRIEL,

Shippers, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

P.O. Box 10, QUEENSTOWN, MD 21658

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid)

DATE

If charges are to be prepaid write or stamp here. "To be Prepaid"

Charges Advanced

\$

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

per

This shipment is tendered and received subject to the terms and conditions of the carrier's Bill of Lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment.

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



TR5242  
FAC 08 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

03/25/24 09:30 2

LOCATION C&S HAMMOND LA - GROCERY

PO NUMBER 00461077

BACK HAUL:N

RECEIVING DATE 03/25/24

SHIFT

DOOR NUMBER: 35

RECEIVER:

BUYER VENDOR# 555578

AP VEND#

CARRIER \*\* CARRIER NOT FOUND \*\*

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION  
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT  
IMPROPER PAPERWORK

IMPROPER PALLETIZATION

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

FREIGHT SHIFTED

NO APPT. SCHEDULED

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

LATE ARRIVAL > 30 MIN

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

SUBSTANDARD PACKAGING

SUBSTD TRAILER COND

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES

IMPROPER TEMP:

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

EXCESS UNLOAD TIME

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

TRAILER NOT SEALED/

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

PRODUCT INSPECTED

ITEMS ON TRAILER LEAVING

PALLET SECTION:

LOAD BARS

FLOOR LOAD, PLACE X

HAND JACK

2 BROKEN TOP OR BOTTOM BOARDS

PALLET COUNT

ELEC. JACK

BROKEN STRINGER/S OR BLOCK/S

9 WHITE

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

9 CHEP BLUE

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

9 PECO RED

TOTAL # OF PALLETS LEAVING

2 TOTAL # OF BAD PALLETS

19 IGPS PLASTIC

19 TOTAL

TIMES (HH:MM)  
APPT: 03/25/24 10:00

CHECK IN: 9:11

DOCK IN: 9:45

DOCK OUT: 11:12

\*\*\*\*\* DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S SIGNATURE:

RECEIVER'S NAME:

DRIVERS COMMENTS:

VOUCHER#

DRIVER'S NAME:

DRIVER'S SIGNATURE: