



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

Invoice Date: 04/01/2024  
Invoice #: 57592587  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		24231 S Exchange Blvd, CHANNAHON IL 60410 - 5995 W 300 S, SALT LAKE CITY UT 84104			
			1	\$3,196.00	\$3,196.00

TOTAL
\$3,196.00

**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 57592587**

### ORDER 57592587

<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>	1361.80 Miles	Equipment Notes:

Note: Contact Scottsteam@echo.com with any questions. Thank you.

Pursuant to our verbal agreement of 3/28/2024 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 57592587, moving on 03/29/2024 from CHANNAHON, IL to SALT LAKE CITY, UT (number of stops shown below) will move at the following rate:

Service for Load # 57592587	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$3,196.00	\$3,196.00	Line Haul	\$3,196.00
		<b>Total</b>	<b>\$3,196.00</b>	<b>Total:</b>	<b>\$3,196.00</b>

**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	
Scotts/DHL	PKU# 859053418
24231 S Exchange Blvd	Earliest: 03/29/2024 05:00
CHANNAHON IL 60410	Latest: 03/29/2024 05:00
815-830-3200	Weight: 42108
Pieces: 29	Pallets: 0
Item: General Merchandise	

Pickup INSTRUCTIONS	

Drop	
COSTCO 584	DELV# 005840322206, 1722640608631600
5995 W 300 S	Earliest: 04/01/2024 05:30
SALT LAKE CITY UT 84104	Latest: 04/01/2024 05:30
000000000	Weight: 42108
Pieces: 29	Pallets: 0
Item: General Merchandise	

Drop INSTRUCTIONS	

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_



BILL OF LADING Page: 01 of 01

Bill of Lading Number: **859053418**

SID#: 30H1-5001

FOB: \$

Name: COSTCO 584 Location#: 584  
Address: 5995 WEST 300 SOUTH STREET  
City/State/Zip: SALT LAKE CITY , UT 84104  
Phone: 801-333-3560  
CID#: 143451

FOB:  $\Phi$ 

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

Seal number(s): 22210645

**Equipment:**

Load ID :

Prepaid ☒ Collect ☒ 3rd Party ☒  
Shipment Number : 6802124907

⚡ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number : 6802124907

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
005840322206	29	42,108	Y	DEPT: 27
GRAND TOTAL	29	42,108 LB		

[illegible]

\_\_\_\_ per \_\_\_\_

Customer check acceptable: ☐

**The Scotts Company** **Shipper**

Signature \_\_\_\_\_

The Scotts Company 03/29/2024 20:45:47

By Shipper  
By Driver

By Shipper  
By Driver/pallets said to contain  
By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 03/29/2024 20:45:47

Property described above is received in good order, except as noted.

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



DOOR: 317 SALT LAKE DRY  
APP TIME: 5:30 ARR TIME: 5:09  
IN TIME: 5:25 OUT TIME: 6:25  
5840322206  
10767-07  
SEAL: BL/TRL:

RECVR: SHANE CHATWIN

005840322206 COMMENTS:  
2PLTS BACK ON TRAILER  
PO OVER SHIPPED.  
RCVD 29PLTS PER ORDER.  
OK PER PAULETTE.

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00584040124053005

DOOR: 317 SALT LAKE DRY  
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00584040124053005




**ESTES**

www.estes-express.com

Shipper's Copy

**225 - 1671569**

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

Bill Of Lading - Short Form - Not Negotiable						BOL Number : RTX86952		
<b>Ship From</b> Costco 584 C/O Estes 1234 S 3200 W SALT LAKE CITY, UTAH 84104						Carrier : ESTES EXPRESS LINE		
<b>Ship To</b> The Scotts Company 24231 South Exchange Blvd CHANNAHON, ILLINOIS 60410  MAIN 815-860-3200						Pro Number : Pick up Date : 4/1/2024 Service Level : Standard		
<b>Bill To</b> ISMG - RETURNS C/O R2 LOGISTICS 4131 N CENTRAL EXPY STE 1200 Dallas, TEXAS 75204						<b>References</b> RA# 64258037 PO # 005840322206 Aljex Pro # Carrier Ref # Saas Order # PO Number 005840322206 R2 Web Track 7DA8C5		
<b>Special Instructions:</b> DO NOT STACK QUOTE ID# LDC8SM7						<b>Accessorials</b> APPOINTMENT CHARGE		
<b>Freight Terms:</b> 3rd Party Prepaid								
<b>Consignee Notes:</b> 3 Mills 10:30 AM to 11:35 AM						<b>Shipper Notes:</b>		
Pallet	Pieces	Type	Weight	STK	HM(X)	NMFC	Item Description	LTL Class
2		Pallet	2,904.00			173310-00	SCOTTS EZSEED SUN & SHADE 25LB/55 48L 40W 48H	50
2		2,904.00		GRAND TOTALS (		2,904.00 lbs)		
<small>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</small>								
<b>Hazmat emergency Contact #</b>								
<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 __, Prepaid __, Check Acceptable __		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</b>								
<b>For Freight Collect Shipments:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____						<b>Trailer Loaded:</b> ____ By Shipper ____ By Driver  <b>Freight Counted:</b> ____ By Shipper ____ By Driver  Carrier Signature / Date		
<b>Shipper Signature / Date</b>  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 Department of Transportation. Signature of Shipper: _____ Date: _____						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is recieved in good order, except as noted. Carrier:  Date: 4/1/24		