

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

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

Oversite Pote Assessed

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





Sign Up for EchoDrive Here

App Store



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							
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	1361.80 Miles	Equipment Notes:					
Note: Contact Sco	ottsteam@echo.com with any quest	ions. 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	PAY	SUMMARY
Line Haul	1.00	\$3,196.00	\$3,196.00	Line Haul	\$3,196.00
		Total	\$3,196.00	Total:	\$3,196.00

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.

- 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.
- 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 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.
- 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
00000000	Weight: 42108
Pieces: 29	Pallets: 0
Item: General Merchandise	
Drop INSTRU	CTIONS

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:	

Date: 03/29/2024

BILL OF LADING Page: 01 of 01

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL 60410

Phone: 1-800-233-5296 SID#: 30H1-5001

FOB: +

SHIP TO

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: 4

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS

Address: 14111 Scottslawn Road City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Appt: 04/01/2024 05:30:00

CALL BEFORE DELV OR FOB PICKUP, MUST SHIP ON 40X48 PALLETS IN PERFECT, CONDITION OR CUST WILL REFUSE, DO NOT SHIP OUR EARLY CARRIER MUST, CONTACT LOCATION IF GOING TO BE LATE, OR MISS DELIVERY APPT,

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Bill of Lading Number: 859053418

Trailer number: W97037

Seal number(s):

SCAC: CMMS Pro number: 57592587

Equipment:

Load ID:

Freight Charge Terms::(freight charges are prepaid unless marked

Prepaid *

repaid † 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		

CARRIER INFORMATION

	PACKAGE		COMMODITY DESCRIPTION	LTLO	NLV
QTY	WEIGHT	H.M.	Commodifies requiring special or additional case or attention in handling or stowing must be so marked and packaged as Section 2(8) NIMFC a Kern 360	NMFC#	CLASS
29	42,108		Grass Seed, NOI	173310	70
			as a series of the series of t		
			110		
			a Met		
			70		
	42,108 LB	PF	ALLETS: 29 #CHEP #PECO: 0 EACHES: 1595		

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 exceding

COD Amount: \$

Fee Terms: Collect: 8

Prepaid: 8

Customer check acceptable: 8

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. \triangle 14706(c)(1)(A) and (B).

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 avaliable to the shipper, on request, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Scotts Company

Shipper

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded: By Shipper By Driver

Freight Counted:

By Shipper

By Driver/palletssaid to contain By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Departmen 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

MICHELLE JUAREZ

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



4/01/24 DOOR: 31/ APP TIME: 5:30 IN TIME: 5:25 5840322206 5:09 5:30 ARR' TIME: 6:25 OUT TIME:

10767-07 SEAL:

BL/TRL:

RECVR: SHANE CHATWIN

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

PAGE 1 OF 1



DOOR: 317
APP TIME: 5:30
IN TIME: 5:25
5840322206
10767-07 SALT LAKE DRY 4/01/24 ARR TIME: OUT TIME: 5:09

6:25

SEAL:

BL/TRL:

RECVR: SHANE CHATWIN

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

PAGE 1 OF 1







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