



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/15/2024
Invoice #: 57799093
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		180 INDUSTRIAL BLVD, WINTER HAVEN FL 33880 - 1580 Russell Rd, SILOAM SPRINGS AR 72761			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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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 57799093

ORDER 57799093

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	1142.48 Miles	Equipment Notes:

Note: TRCUK WASH REQUIRED BEFORE DELIVERY!!

Pursuant to our verbal agreement of 4/12/2024 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 57799093, moving on 04/13/2024 from WINTER HAVEN, FL to SILOAM SPRINGS, AR (number of stops shown below) will move at the following rate:

Service for Load # 57799093	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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	
CWI Logistics	PKU# 924039
180 INDUSTRIAL BLVD	Earliest: 04/13/2024 11:00
WINTER HAVEN FL 33880	Latest: 04/13/2024 11:00
000000000	Weight: 30000
: 0	Pallets: 0
Item: Raw Materials	
Pickup INSTRUCTIONS	

Pickup	
HIGHLAND PACKAGING SOLUTIONS	PKU# 101225042
1420 GORDON FOOD SERVICE DR	Earliest: 04/13/2024 11:00
PLANT CITY FL 33563	Latest: 04/13/2024 15:00
0000000000	Weight: 10000
: 0	Pallets: 0
Item: Raw Materials	
Pickup INSTRUCTIONS	

Drop	
CAL-MAINE FOODS INC-DELTA UTAH	DELV# 101225375
1580 Russell Rd	Earliest: 04/15/2024 07:00
SILAM SPRINGS AR 72761	Latest: 04/15/2024 10:00
0000000000	Weight: 40000
: 0	Pallets: 0
Item: Raw Materials	
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
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: _____

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE**



Highland Packaging Solutions, Inc.
1420 Gordon Food Service Dr.
Plant City, FL 33566

RECEIVED, subject to terms and conditions of the transportation agreement with the SHIPPER in effect on the date of the issue of this Bill of Lading, the property described below in 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, on its 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 the 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 specific agreement between the SHIPPER and the said carrier named below.

No.	187989	External Document No.	2000264239	Customer PO No.	2000264239
Freight	Prepaid	Shipping Agent Code	ECHO	Order No.	86270
Shipment Date	04/13/24	Tracking No.	H03249		04/13/24 03:58 PM
		OTM Shipment ID	101225642		

Shipping From:	Freight Bill To:	Shipping To:
Sonoco-Highland Packaging Plant City	Sonoco Products C/O Cast Information Systems	Cal-Maine Foods, Inc.-Gloam Springs
1420 Gordon Food Service Dr.	P.O. Box 67	Cody Howard 479-439-4620
Plant City, FL 33563	St. Louis, MO 63166	15080 Russell Road
		Gloam Springs, AR 72761
		USA

Packages Loaded	UDM	Item No.	Description	Customer Item No.	Shippers Weight (LBS.)
Driving Directions Cody Howard 479-439-4620					
196	CS	722230057	EB/28P/CA ORG 12A BwrLgh125		4,312.00
256	CS	722230058	EB CA ORG 12A BwrLgh125		5,632.00
56	CS	722230062	EB/28P/CA OF 12A BwrLgh125		1,232.00
308	CS	722230062	EB/28P/CA OF 12A BwrLgh125		6,776.00
816			<= Total Non-Hazardous Materials =>		17,952.00
			<= Total Materials Shipped =>		17,952.00
Please see Manifest for detail information if applicable.					
Truck has been inspected for sanitary conditions and damage and is acceptable to Load. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
HAZARDOUS EMERGENCY PHONE NO.: 800-424-9300					

TRUCK WASH REQUIRED

Seal # 721084

		4/13/24
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in the condition for transportation, according to the applicable regulations of the Department of Transportation.

TRH03249

HIGHLAND PALLET TAGS

M1162348

M1162062

M1165775

M1105794

M1105724
722230082

M1102080

M1096142

M1102092

M1105779

M1105714
722230082

M11087332

M1105737
722230082

M11087332

V2

01716

DATE RECEIVED BY: _____ DATE: _____

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[illegible]

0-03017



Highland Corporation
1420 Gordon Food Services Dr
Plant City, FL 33563
Phone 863-425-5757
Fax 863-425-1987

Date: 4/13/24

ORDER NO. 86270

Straight Bill of Lading
Original - Not Negotiable

Shipping From: Warehouse 10 (003)	Freight Bill To: Sonoco Packaging c/o Cass Information Systems	Shipping To: Sonoco-Highland
Street: 180 Industrial Blvd.	Street: P.O. Box 67	Street: 1420 Gordons Food Service
City, State, Zip: Winter Haven FL 33880	City, State, Zip: Mulberry FL 33660	City, State, ZIP: Plant City FL 33563
Phone: (863)425-5757	Freight: Prepaid Carrier: ATP	Phone: (863) 425-5757

No. Shipping Units	UM	Description	Weight In Lbs.	Rate	Charges
336	Cs	H12s egg Clams	8000		
		Truck has been inspected for sanitary conditions and damages and is acceptable to load. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8000		

*Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Highland/SONOCO	Carrier: Echo
Signature: SARAI ASTUDILLO	Trailer: H03249
Date: 4/13/24	Signature: Date: 4/13/24

Carrier: ECHO

SCAC:

BOL #: BL-2300640

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described herein is in apparent good order, except as noted (contents and condition of containers are shown as marked, packaged, and delivered as indicated below, which said carrier (the carrier) using reasonable care throughout this contract is not responsible for any damage to or loss of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier or to perform service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Convention (Bills of Lading) and Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification is that of 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 and bills of lading which govern 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.

SHIPPER

Sonoco Products-BILL TO F040
c/o Cass Information System
PO Box 67
Saint Louis
MO 63166

DELIVER TO (CONSIGNEE)

Cal-maine foods
15080 russell road
siloam springs, AR 72761

Load# : P-40
Freight Term : Customer Prepaid
Trailer #: H03249
Seal : 685917
Set Temp : DRY

PO #: 86270
Customer Ref #: 86270
Order Date: 04.11.24
Ship Date: 04.12.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
336 CASE		722230082	EB/28P/CA 12A BwnLrgH12S	8064.00	FAK	00
28 CASE		D820858		644.00		
308 CASE		D821434		7084.00		

Palletized

*****TOTALS*****

336

G: 8064.00 LBS
N: 7728.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order; Driver's Signature Eduardo Mendoza

Date

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 lawful charges.

"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 'Carriers or Shippers 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 stated by the shipper to be not exceeding \$

Per 4-15-24

Charges are to be prepaid only if stated here.

Received \$

to apply in payment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

CWI Logistics D8
180 Industrial Blvd
Winter Haven FL, 33880

This is to certify that the above named materials are properly classified, described, packaged, marked and loaded and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers Agent, Per

TRH03249

WING-LAND PALETTE

M1102348

M1102062

M1105775

M1105794

M1105724
722230082

10/20P/CA/12A Bird light 25
Credit 20

M1102080

M11096142

M1102092

M1105779

M1105714
722230082

10/20P/CA/12A Bird light 25
Credit 20

M1105737
722230082

10/20P/CA/12A Bird light 25
Credit 20

M11087332