



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

Invoice Date: 04/30/2024  
Invoice #: 57992964  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2648 Benchland Rd, Denton, MT 59430, USA - 300 Corporate Dr, Blauvelt, NY 10913, USA			
			1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$3,700.00

**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**



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 57992964

### ORDER 57992964

<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	Straps, Load Bar
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	2166.99 Miles	Equipment Notes: 3 LOAD BARS or STRAPS NEEDED Food grade clean truck Must have Micropoint and be on time for pick/drop or will be charged \$200.

Note:

Pursuant to our verbal agreement of 4/26/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57992964, moving on 04/26/2024 from DENTON, MT to BLAUVELT, NY (number of stops shown below) will move at the following rate:

Service for Load # 57992964	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$3,700.00</b>	<b>\$3,700.00</b>
		<b>Total</b>	<b>\$3,700.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$3,700.00
<b>Total:</b>	\$3,700.00

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 57992964, 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	
Clearview Seeds	PKU# PO#42624
2648 Benchland Rd	Earliest: 04/26/2024 08:00
DENTON MT 59430	Latest: 04/26/2024 17:00
406-567-2211	Weight: 40000
: 0	: 20
Item: Wheat	
Pickup INSTRUCTIONS	
Drop	
One Mighty Mill, NY	DELV# PO#42624
300 Corporate Dr, Ste 4	Earliest: 04/30/2024 09:00
BLAUVELT NY 10913	Latest: 04/30/2024 10:00
9142239490	Weight: 40000
: 0	: 20
Item: Wheat	
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: Luke Miche DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**

**Load Number 57992964**

**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

# BILL OF LADING

BOL Number: 57992964

## SHIP FROM

Name: Clearview Seeds  
Address: 2648 Benchland Rd.,  
City/State/Zip: DENTON, MT, 59430  
Mike P: 406-567-2211 Ext.  
Stop Notes:

Carrier: BRZ  
Pro #:

**BAR CODE SPACE**

Pick up date: 4/26/2024  
Trailer #:

Seal #:

## SHIP TO

Name: One Mighty Mill, NY  
Address: 300 Corporate Dr  
Ste 4  
City/State/Zip: BLAUVELT, NY, 10913  
Chris P: 9142239490 Ext.  
Stop Notes:

## REFERENCE INFORMATION

Reference Name Value  
PO# PO#42624

20 Totes on Pallets - 40,000 #/b

Lot # NFD-D11-2

SEAL # 03191375

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

### Freight Charge Terms:

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:  
Quote ID:

### Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

### LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

### Shipper Instructions

Pickup #: PO#42624  
Loc Type:  
Special Services:

### Consignee Instructions

Delivery #: PO#42624  
Loc Type:  
Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
20		0		40000 lb			Wheat		
20		0		40000 lb			GRAND TOTAL		

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 for routing."

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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

INTERPRETATION: 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 for routing."

The carrier is not responsible for this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

### 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.

Shipper: *[Signature]* Date: 04/26/24

### Trailer Loaded:

☒ By Shipper  
☐ By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP 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.

Carrier: *[Signature]* Date: 04-26-24

BILL OF LADING				BOL Number: 57992964			
SHIP FROM				Carrier: BRZ			
Name: Clearview Seeds				Pro #:			
Address: 2648 Benchland Rd.,				BAR CODE SPACE			
City/State/Zip: DENTON, MT, 59430				Pick up date: 4/26/2024			
Mike P: 406-567-2211 Ext.				Trailer #: Seal #:			
Stop Notes:							
SHIP TO				REFERENCE INFORMATION			
Name: One Mighty Mill, NY				Reference Name Value			
Address: 300 Corporate Dr Ste 4				PO# PO#42624			
City/State/Zip: BLAUVELT, NY, 10913				20 Totes on Pallets - 40,000 #/b  Lot # NFD-011-2  SEAL # 03191375  04/30/2024 <i>Carlos</i>			
Chris P: 9142239490 Ext.							
Stop Notes:							
THIRD PARTY FREIGHT CHARGES BILL TO							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid	<input checked="" type="checkbox"/>			Quote ID:			
Collect	<input type="checkbox"/>						
3rd Party	<input checked="" type="checkbox"/>						
Special Instructions:				Shipper Instructions		Consignee Instructions	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Pickup #: PO#42624		Delivery #: PO#42624	
				Loc Type:		Loc Type:	
				Special Services:		Special Services:	
LTL or Partial Only:							
# of Pallets: 0		Pallet Type:		Skid Spots:		Stackable: No	
Pallet Dimensions:		L: W: H:					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		HM		OD	
QTY	TYPE	QTY	TYPE	(X)		(X)	
				WEIGHT		COMMODITY DESCRIPTION	
20		0		40000 lb		Wheat	
20		0		40000 lb		GRAND TOTAL	
				LTL Only			
				NMFC#		CLASS	
				-		-	
where the bill is delivered 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 _____"				The carrier shall not be liable for this shipment without payment of freight and all other lawful charges. (Section 7)			
				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
HCC/FED, uninc. is a federally debarred rates or controls that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.				The carrier shall not be liable for this shipment without payment of freight and all other lawful charges. (Section 7)			
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
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.				By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input checked="" type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	
Shipper: <i>[Signature]</i> Date: 4/26/24				Shipper Signature		CARRIER SIGNATURE / PICKUP DATE	
				Carrier: <i>[Signature]</i> Date: 04-26-24		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.	