

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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- ,

Invoice Date: 05/13/2024 Invoice #: Order 58106953 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1120 36th St SE, Ste 550, Grand Rapids, MI 49508 - 147 Industrial Park Rd., Georgia, VT 05468			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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 58106953

ORDER 58106953						
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***				
Echo Rep	Colin Bickler	MODE: TL				
Rep Phone	(312) 784-7490	Straps,Load Bar				
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:				
Distance	892.50 Miles	Equipment Notes: 2 load bars or locks REQUIRED or Straps. Food Grade Trailer required. Most common rejections are dirty trailer and metal embedded in wood floors. No metal shavings at all or embedded in the wood. Clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy.				
Note:						

Pursuant to our verbal agreement of 5/10/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58106953, moving on 05/10/2024 from GRAND RAPIDS, MI to GEORGIA, VT (number of stops shown below) will move at the following rate:

Service for Load # 58106953	Amount Rate		Extended	PAY SUMMARY		
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00	
		Total	\$2,200.00	Total:	\$2,200.00	

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 conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be rates 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 58106953, 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
Classic Transportation & Warehousing	PKU# 451440910
1120 36th St SE, Ste 550	Earliest: 05/10/2024 14:00
GRAND RAPIDS MI 49508	Latest: 05/10/2024 14:00
616-877-0003	Weight: 42000
: 0	Pallets: 26
Item: cans	
P	ickup INSTRUCTIONS
	Drop
PBM Nutritionals	DELV# 451440910
147 INDUSTRIAL PARK RD.	Earliest: 05/13/2024 07:00
GEORGIA VT 05468	Latest: 05/13/2024 14:30
802-524-4085	Weight: 42000
002 521 1005	
: 0	Pallets: 26

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 58106953

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

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: 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 IP Fax: 312-784-2380

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

te: 05/10/24		BIL	LOFLA	DING		Page	
Perrigo Company Classic - 36th S 1120 36th Street Grand Rapids, MI	- 36th s treet Ste 55				ng Number: 044	9517	
#: SHIP T	0		FOB:		AME: ECHO	Logistic 9	cs
Perrigo VT			Location #.	Seal number			
)#: THIRD PARTY FREIGHT	CHARGES BIL	L TO:	FOB: 🗖	SCAC: Pro numbe	ECHO r:		
PECIAL INSTRUCTIONS :				Freight Cha Prepaid	arge Terms: Collect	t_ <u></u> 3 rd	Party _
eal#:A549764				(check box)	Master Bill o	of Lading: with ving Bills of La	n attach ading
USTOMER ORDER NUMBER	# PKGS	and the second		PALLET/SLIP	ADDITIONA	L SHIPPER I	NFO
51440910	2574	40	208494	94			
		10	208494				
GRAND TOTAL	257	C A	DDIED INFORM	ΔΤΙΩΝ			
	257	CA	RRIER INFORM		CRIPTION	LTL C	NLY
QTY QTY TYPE	WEIGHT	СА Н.М. (X)	Commodilies requiri must be so marked at	MMODITY DES	or attention in handling or slowing e transportation with ordinary care.	LTL C	CLA
ANDLING UNIT PACKAGE		CA H.M.	Commodities requiri	MMODITY DES	or attention in handling or slowing e transportation with ordinary care.		
ANDLING UNIT PACKAGE	WEIGHT	CA H.M.	Commodilies requiri must be so marked at	MMODITY DES	or attention in handling or slowing e transportation with ordinary care.		
ANDLING UNIT PACKAGE QTY QTY TYPE 22 PLT25740 CASE 22 PLT25740 CASE	WEIGHT 208494	CA H.M.	Commodilies requiri must be so marked at	MMODITY DES	or atlention in handling or slowing transportation with ordinary care. <i>I tern</i> 360		
HANDLING UNIT PACKAGE QTY QTY TYPE 22 PLT25740 CASE 22 PLT25740 CASE 23 PLT25740 CASE	WEIGHT 208494 208494 208494 irred to state specifical	CA H.M. (X)	Commodilies requirinmust be so marked at 103300	MMODITY DES ng spacial or additional care of packaged as to ensure saf See Section 2(e) or MAPS GRAND TO COD Amou Fee	TAL Terms: Collect:	NMFC #	CLA
ANDLING UNIT PACKAGE QTY QTY TYPE 22 PLT25740 CASE 22 PLT25740 CASE 25740 Where the rate is dependent on value, shippers are required.	WEIGHT 208494 208494 208494 inted to state specifical ally stated by the shipp damage in this that have been agreed upon d rules that have been citia at heights is familiar with a 6t thereof, and the said ter	CA H.M. (X) ly in writing biabed by the difference of the formation biabed by the	RRIER INFORM COI Commodilies requirinmust be so marked at 0 3 3 0 0 0 te so marked at 0 0 0 te so marked at 0	MMODITY DES ng special or additional care o nd packaged as to ensure set See Section 2(e) of NMFC GRAND TO COD Amou Fee palicaphia See 40	TAL Terms: Collect: Customer check a	NMFC #	CLAS

Date:	05/10/24	BILL OF LAI	DING	Pago
SID#:	SHIP FROM Perrigo Company - 36th Classic - 36th Street 1120 36th Street Ste 5 Grand Rapids, MI 4950 SHIP TO Perrigo VT	50	Bill of Lading Number: 04499 (402) 0449517 CARRIER NAME: ECHO 1.3 Trailer number: W94929 Seal number(s):	517
CID#:	THIRD PARTY FREIGHT CHARGES B	FOB:	SCAC: ECHO Pro number:	
	LINSTRUCTIONS: #:A549764			-ading: with attached

Dear	# • NJ 4	5704					(check bo	x) underly	ing Bills of La	ding
				C	USTO	MER ORDER INFO	ORMATION			
CUSTO	OMER OR		UMBER	# PKGS		WEIGHT	PALLET/SLIP Y or N	ADDITIONA	ADDITIONAL SHIPPER INFO	
451440910				257	25740 208494			Seal-Ver		
								Initials 8	Date DC. 5	13124
GRAN	D TOTAL			257						
HANDL	ING UNIT	PAC	KAGE		C	ARRIER INFORMA		SCRIPTION	LTL O	NLY
QTY		QTY	TYPE	WEIGHT	Н.М. (X)			re or atlention in hendling or slowing safe transportation with ordinary cars. MFC New 350	NMFC #	CLASS
22	PLT2	5740	CASE	208494		103300				
		2574	O L	208494			GRAND T	OTAL		
	rate is depend alue of the prop			equired to state specifica	lly in writ	ing the agreed or	COD Amo	ount: \$		
	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							e Terms: Collect: Customer check a	•	
NOTE	Liability L	imitation	n for loss o	or damage in this	s ship	ment may be app	licable. See	49 U.S.C. = 14706(c)(1))(A) and (B).	
and shape available to	r, if applicable, of o the shipper, on n	herwise to the n equest. The ship	ntes, classifications oper hereby certific	cts that have been agreed upo and rules that have been esta a that he/she is familiar with	all the term	the carrier and are as and conditions of the	The carrier shall	not make delivery of this shi and all other lawful of		ent of freight
			luding those on the m/herself and his/h	back thereof, and the said ter er assigns.	ting and co	naliona are bereby			Shippe	r Signature
SHIPP	PER SIGN	ATRIBE		Trailer Loaded	d:	Freight Counted:		CARRIER SIGNA	TURE / PICKI	ID DATE



Date:	05/10/24	BILL OF LAI	DING Page
SID#:	SHIP FROM Perrigo Company - 36th Classic - 36th Street 1120 36th Street Ste 5 Grand Rapids, MI 4950 SHIP TO Perrigo VT	50	Bill of Lading Number: 0449517 (402) 0449517 CARRIER NAME: ECHO Logistics Trailer number: W94929
CID#:	THIRD PARTY FREIGHT CHARGES BI	FOB: 🗖	Seal number(s): SCAC: ECHO Pro number:
	LINSTRUCTIONS:		Freight Charge Terms: Prepaid Collect 3 rd Party Master Bill of Lading: with attached

Sear	Seal#.A549704							x) underlyi	ng Bills of La	ding		
				C	UST	OMER ORDER INFO	ORMATION					
CUSTO	OMER OF	JMBER	# PKGS	# PKGS		PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO					
451440910				257	40	208494		Seal Verified				
										Initials &	Date DC 5/	13/24
GRAN	D TOTAL			257	40	208494				··· · · · · · · · · · · · · · · · · ·		
HANDL	ING UNIT		KAGE			CARRIER INFORMA	TION	SCRIPTION	LTL O	NLY		
OTV		OTV	TYPE	MEIGUT		Commodilies requiring	special or additional ca	re or attention in handling or slowing	NINEC #	CLASS		
QTY		QTY	TYPE	WEIGHT	H.N (X)	must be so marked and		safe transportation with ordinary care.	NMFC #	CLASS		
22	PLT2	5740	CASE	208494	_	103300						
	_											
		2574	d*•••	208494			GRAND T	OTAL				
		lent on value,	shippers are re	quired to state specifica			COD Amo			-		
	ed or declared	value of the p		fically stated by the ship	per to b	e not exceeding	Fe	e Terms: Collect: Customer check ad	•			
NOTE	Liability L	imitation	n for loss o	r damage in this	s ship	pment may be app	licable. See	49 U.S.C. • 14706(c)(1)	(A) and (B).			
and shippe	er, if applicable, of to the shipper, on t	herwise to the m equest. The ship	stes, classifications oper hereby certific	ts that have been agreed upo and rules that have been est that he/she is familiar with back thereof, and the said te	ablished b all the ter	by the carrier and are	The carrier shall	not make delivery of this ship and all other lawful ch		ent of freight		
			n/herself and his/he						Shippe	r Signature		
SHIP	PER SIGN	ATTIRE	/ DATE	Trailer Loaded	<u>1:</u>	Freight Counted:		CARRIER SIGNAT	URE / PICKL	P DATE		

