



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

Invoice Date: 06/14/2024
Invoice #: 58545949
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		51 INDEPENDENCE DR, DEVENS MA 01434 - 183 E Milan Rd, BERLIN NH 03570			
			1	\$500.00	\$500.00

TOTAL
\$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

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 58545949

ORDER 58545949

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	169.44 Miles	Equipment Notes:

Note: MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 6/13/2024 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 58545949, moving on 06/13/2024 from DEVENS, MA to BERLIN, NH (number of stops shown below) will move at the following rate:

Service for Load # 58545949	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$500.00	\$500.00	Line Haul	\$500.00
		Total	\$500.00	Total:	\$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	
DEVENS	PKU# 35588, 11269118
51 INDEPENDENCE DR	Earliest: 06/13/2024 10:48
DEVENS MA 01434	Latest: 06/13/2024 23:59
9784872313	Weight: 30000
: 1	: 1
Item: Paper-1	
Pickup INSTRUCTIONS	
<i>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</i>	
Drop	
NCG	DELV# PO# JR051524, 11269118
183 E Milan Rd	Earliest: 06/14/2024 09:00
BERLIN NH 03570	Latest: 06/14/2024 09:00
6174419900	Weight: 30000
: 1	: 1
Item: Paper-1	
Drop INSTRUCTIONS	
<i>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</i>	

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: _____

**SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT**

Devens Plant-
51 INDEPENDENCE DR
DEVENS, MA
01434

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 404702435588



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: 4047528849DATE 6/13/2024

BILL TO
NORTH COUNTRY GROWERS LLC
183 E MILAN RD
BERLIN, NH
03570

SHIP TO
NORTH COUNTRY GROWERS
183 E MILAN RD
BERLIN, NH
03570

ACCOUNT NUMBER

3912929

LOCATION #

3913021

LOAD #

35588

TRAILER #

99430

CARRIER:

ECHO GLOBAL LOGISTICS INC

SCAC:

ECHS

SHIPPING INSTRUCTIONS: CONTACT JULIA UMIKER FOR DELIVERIES (UMIKER@NCGROWS.COM) ADDITIONAL CONTACT JACK DALEY 781-996-9991 - Seal #17474443

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9217970	JR051524-002	12000	IDENT:LETTUCE BOX #2 STYLE:RSC 24 x 16 x 12 MSF: 17.392 PRODUCT DESIGN NO: 1245883	5	1 200 4 250	1,200	C
PALLET(S) SHIPPED							

PALLETS SHIPPED	
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PALLETS RECEIVED:

TOTAL FT2:
17392

TOTAL UNITS:
5

TOTAL WEIGHT:
2.391

RECEIVED IN GOOD ORDER BY



TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED

E




4047528849

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**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT**

COMPANY:

