



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

Invoice Date: 06/22/2024  
Invoice #: 58600558  
Terms: NET 30  
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		601 S 14th St, Fort Calhoun, NE 68023, USA - 4 E Airpark Vista Blvd, Dayton, NV 89403, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



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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 58600558

### ORDER 58600558

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1492.09 Miles	Equipment Notes:

Note: MACROPOINT REQ.  
NO ROLL UP DOORS  
FOOD Grade Trailers Required \*DETENTION\*  
MUST BE DOCUMENTED NEXT TO THE SHIPPER/RECEIVER SIGNATURE

Pursuant to our verbal agreement of 6/17/2024 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 58600558, moving on 06/17/2024 from FORT CALHOUN, NE to DAYTON, NV (number of stops shown below) will move at the following rate:

Service for Load # 58600558	Amount	Rate	Extended
Line Haul	1.00	\$2,700.00	\$2,700.00
		Total	\$2,700.00

PAY SUMMARY	
Line Haul	\$2,700.00
Total:	\$2,700.00

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	
DWFP FORT CALHOUN	PKU# CO193380, CO193397, CO193380
601 SOUTH 14TH STREET	Earliest: 06/17/2024 14:00
FORT CALHOUN NE 68023	Latest: 06/17/2024 14:00
4024014771	Weight: 3725
Case: 165 EA: 0	Pallets: 8
Item: Pallet	
Pickup INSTRUCTIONS	
Drop	
SYSCO RENO	DELV# 39396390, CO193380
1175 TRADEMARK DRIVE, RENO DC RN20	Earliest: 06/20/2024 06:00
RENO NV 89521	Latest: 06/20/2024 06:00
	Weight: 1967
Case: 80 EA: 0	Pallets: 4
Item: Food Packaging	
Drop INSTRUCTIONS	
Drop	
CLARK CORE SVC NEVADA 873 DC	DELV# 6048018, CO193397
125 LAKES BLVD	Earliest: 06/20/2024 09:00
DAYTON NV 89403	Latest: 06/20/2024 09:00
3129992946	Weight: 1758
Case: 85 EA: 0	Pallets: 4
Item: Pallet	
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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

Short-Form Bill of Lading  
Non-Negotiable

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

Ship Date: Jun 17, 2024  
BOL Number: FC041897-2  
Order Number: CO193397

ERP Shipment Reference: 190433  
Carrier Name: BRZ

<b>FROM:</b> D&W FINE PACK Fort Calhoun 1112 Madison Street Fort Calhoun, NE 68023	<b>CONSIGNEE TO:</b> CLARK CORE SVC NEVADA 873 DC 125 LAKES BLVD  DAYTON, NV 89403 Consignee Sales Order Number: CO193397 Consignee PO Number: 6048018	<b>CARRIER:</b> Shipping Agent: Echo Global Logistics Shipping Agent Load Number: 58600558 Load Notes: Trailer Number: 244738 Seal Number: 98487172
<b>Freight Terms:</b> Third Party Billing	<b>Freight Billing Address:</b> Echo Global Logistics 600 W Chicago Ave Suite 725 Chicago, IL 60654	<b>Freight Billing Contact:</b> Brian Oberman (847) 213-2208 dwfinepack@echo.com

Shipment Order Information

Total Weight with Pallets: 1805

Total Pallet Count: 5

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
G40-1	11.9" Round Black PS Base w/ Fluted Dome for 10" Cake, 2-3 layers	156600	175	18	306
G27-1	11" Round Black PS Base w/ Fluted Dome for 9" Cake, 2-3 layers	156600	250	18	269
G85-1	Black 1/4 Sheet OPS Base w/ High Fluted Dome	156600	175	5	122
G23-1	10.4" Round Black PS Base w/ Fluted Dome for 8" Cake, 2-3 layers	156600	250	4	95
J43-1	10" Black PS Pie Base w/ High Fluted Dome for 9" Pie	156600	250	4	69
G22-1	10.4" Round Black PS Base w/ Fluted Dome for 8" Cake, 1-2 layers	156600	250	16	328
J44-1	10.9" Black PS Pie Base w/ Low Fluted Dome for 10" Pie	156600	250	20	366

Total: 85

Order Notes: 2ND STOP: 5 PALLETS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to 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.

Receiver Signature:

Date:

Ship date: Jun 17, 2024  
Straps or Load Bars Provided: 1  
Straps or Load Bars Used: 1  
Shipper Signature\*

All times are displayed in the CT time zone.  
Appointment time: Jun 17, 2024, 2:00:00 PM  
Carrier time in: Jun 17, 2024, 2:05:21 PM  
Carrier time out: Jun 17, 2024, 2:17:19 PM  
Carrier Signature\*\*

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)

\* Trailer loaded and freight counted by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

\*\* At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. 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 vehicle. Property described above is received in good order, except as noted.



Short-Form Bill of Lading  
Non-Negotiable

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

Ship Date: Jun 17, 2024  
BOL Number: FC041897-1  
Order Number: CO193380

ERP Shipment Reference: 190432  
Carrier Name: BRZ

<b>FROM:</b> D&W FINE PACK Fort Calhoun 1112 Madison Street Fort Calhoun, NE 68023	<b>CONSIGNED TO:</b> SYSCO RENO 1175 TRADEMARK DRIVE  RENO, NV 89521 Consignee Sales Order Number: CO193380 Consignee PO Number: 39396390	<b>CARRIER:</b> Shipping Agent: Echo Global Logistics Shipping Agent Load Number: 58600558 Load Notes: Trailer Number: 244738 Seal Number: 98487171
<b>Freight Terms:</b> Third Party Billing	<b>Freight Billing Address:</b> Echo Global Logistics 600 W Chicago Ave Suite 725 Chicago, IL 60654	<b>Freight Billing Contact:</b> Brian Oberman (847) 213-2208 dwfinepack@echo.com

Shipment Order Information

Total Weight with Pallets: 2066

Total Pallet Count: 6

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
S24P	FreshServe 7.5" Round PET Bowl, 24 oz.	156600	175	80	1766
<b>Total:</b>				80	

Order Notes: 1ST STOP: 6 PALLETS

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SUBJECT TO COUNT & INSPECTION

Date: 6/21/24

Driver: [Signature]

Central Warehouse

146-200



Short-Form Bill of Lading  
Non-Negotiable

31

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

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BOL Number: FC041897-2  
Order Number: CO193397

ERP Shipment Reference: 190433  
Carrier Name: BRZ

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6/21/24

Chanel

(subject to  
count)