

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

Invoice Date: 06/23/2024 Invoice #: 58610092 Terms: NET 30 Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/21/2024		1040 Cedar Crest Dr, Graham, NC 27253 - 3270 Nevada Ter, Ottawa, KS 66067			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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





Sign Up for EchoDrive Here:

Download on the App Store



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 58610092

ORDER 58610092				
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	1067.40 Miles	Equipment Notes: **MUST BE FOOD-GRADE TRAILER**NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN.		
Noto: **MLIST RI	F FOOD-CDADE TDAILED**NO MOIST	TURE WATER HOUES GLASS SHARDS METAL SHARDS ODORS NATIS OR		

Note: **MUST BE FOOD-GRADE TRAILER**NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN.

Pursuant to our verbal agreement of 6/20/2024 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 58610092, moving on 06/21/2024 from GRAHAM, NC to OTTAWA, KS (number of stops shown below) will move at the following rate:

Service for Load # 58610092	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,700.00	\$1,700.00	Line Haul	\$1,700.00
		Total	\$1,700.00	Total:	\$1,700.00

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 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.
- 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			
Alamance Foods (DC-1) Graham	PKU# WM08290, WM08290		
1040 CEDAR CREST DR	Earliest: 06/21/2024 13:00		
GRAHAM NC 27253	Latest: 06/21/2024 13:00		
(800) 476-9111	Weight: 44500		
: 0	Pallets: 41		
Item: Dry Freezy Pops			

Pickup INSTRUCTIONS

MUST BE FOOD-GRADE TRAILERNO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN.

GIOGNIN THAILLENT EGON AND MIGGI BE GIVE! I GLEAN.				
Drop				
WAL-MART D.C. 6035R OTTAWA	DELV# 27536498 , 5280465255			
3270 NEVADA TER	Earliest: 06/23/2024 09:00			
OTTAWA KS 66067	Latest: 06/23/2024 09:00			
(785) 242-4555	Weight: 44500			
: 0	Pallets: 41			
Item: Dry Freezy Pops				
Drop INSTRUCTIONS				
MABD 6/24				

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



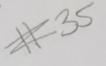
INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380

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

SIGNATURE:	DATE:	

Alamance Foods, Inc.

840 Plantation Drive Burlington, NC 27216 Telephone 336-226-6392



Employee Initials_



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM08290 Customer PO: 5280465255 Pick Up Date: 6/21/2024 Ship Date: 6/24/2024	UNSE DC: DCT LOAD: 0 Carrier: ECHO Del Date: 6/23/2024 Time: 6/23/2024	
Consignee: Wal-Mart DC 6035R - Regular 3270 Nevada Terrace 0078742030722 Ottawa, KS 66067 785-242-4555	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216	

AFI Item	Item Description	Cases	Pallets	Gross Weight	
P208	208CT/36PK/2OZ FUN POPS		41	41.00	43,665
,		Totals:	41	41.00	43,665

Seals 4768599

11101125=18 11103125=18 01114126=18 01109126=18 09112125=58

Trailer 28947

09/14/25-10 P. 09/15/25:18 11/08/25:48 11/12/25-28 11/14/25:68 09/16/25-21

Total= 41 Pallet

Subject to section 7 of conditions, 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 other lawful charges.

Driver Signature: Driver Printed Name:	Date: 06/21/24
AFI Employee Signature:	Date:
AFI Printed Name: 15 quito 0	06/21/24

FREIGHT CHARGES
FREIGHT PREPAID
except when box at
right is checked.
Check box if charges
are to be collect.

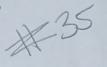
LOAD LOC	KS
YES	□ NO





Alamance Foods, Inc.

840 Plantation Drive Burlington, NC 27216 Telephone 336-226-6392





STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

	er PO: 5280465255 Date: 6/21/2024		Whse DC: D LOAD: 0 Carrier: ECH Del Date: 6/		DC 6035 6/23/20/24	DATE: 033
Consignee: Wal-Mart DC 6035R - Regular 3270 Nevada Terrace 0078742030722 Ottawa, KS 66067 785-242-4555			Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216 REASON REC# REC'D BY: DRV HELKED			427
Trailer 2	89471	Seals <u>416</u>	8599	Employee	e Initials	
AFI Item	Item Descri	otion	Cases	Pallets	Gross Weight	
P208	208CT/36PK/2OZ FUN POPS		41	41.00	43,665	
11/03/ 01/14/ 01/09/	25-18 26-18 126-18 125-18 3125-38	Totals: 0 9/14/25 = 0 9/15/25 = 11/08/25 = 11/12/25 = 11/12/25	11. 41. -21.	09	1113125-2 116125-4	f.
on the consignor:	n 7 of conditions, if this shipment is to the consignor shall sign the following I not make delivery of this shipmen	statement:		awful	FREIGHT C FREIGHT PREPAID except when box at right is checked. Check box if charge are to be collect.	

Driver Signature:
Driver Printed Name:

AFI Employee Signature:
AFI Printed Name:

Date:

Date:

Date:

Date:

Date:

LOAD LO	ocks	
YES		NO

Trailer Control Record

DO# 6035 R 9663de99-d018-42e0-bfe9-2b3dadab56dd

Arrival Date Trailer Number Delivery Number Carrier Appointment Time 289471 06/23/2024 09:00 06/23/2024 08:02:51 **ECHS** 27536498 Arrival Information -Inbound Seal #: 478599 Sealed at Gate: N Intact: Y Load ID#: 0 AP Associate: cap00n3 Current Seal #: 478599 Comments: 205427=41 DT EVEN RHURD Delivery -Cases: SSTK 41 Total: 41 Receiving Dock -Door #: 173 Assigned by: kbj002p Closed by: kbj002p Unload End Time: 06/23/2024 09:40:14 Unload Start Time: 06/23/2024 08:51:18 Unloader: kbj002p Paperwork Available at Window: 06/23/2024 10:15 Driver Arrival at Window: 06/23/2024 08:24 Return/Transfer -Receiving Office -Trailer Empty: N Driver Unload: Drop: N Reason: Commodity: SSTK **Return Contents:** Description: Tractor #: 836 Receiving Office -Trailer Resealed By: cap00n3 Sealed By: cap00n3 Seal Number: 478599 Outbound Information -Outbound Seal #: D/T: AP Associate: Door Change Log -User Timestamp **Event** 06/23/2024 08:05:58 Location updated to door 6035 - 173

