



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/22/2024
Invoice #: 58637110
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1040 Cedar Crest Dr, Graham, NC 27253 - 2000 Nutter Farms Ln, Delaware OH 43015	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Transportation Simplified™



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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 58637110

ORDER 58637110

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: Reefer 53' TRAILER #:
Distance	453.38 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 SWEEP CLEAN.

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 SWEEP CLEAN.**

Pursuant to our verbal agreement of 6/21/2024 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 58637110, moving on 06/21/2024 from GRAHAM, NC to DELAWARE, OH (number of stops shown below) will move at the following rate:

Service for Load # 58637110	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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	
Alamance Foods (DC-1) -- Graham	PKU# 259678, 259678
1040 CEDAR CREST DR	Earliest: 06/21/2024 07:00
GRAHAM NC 27253	Latest: 06/21/2024 21:00
(800) 476-9111	Weight: 44500
: 0	: 37
Item: 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 SWEEP CLEAN.	
Drop	
Kroger - Delaware OH	DELV# 19816, 19816
2000 NUTTER FARMS LN	Earliest: 06/22/2024 21:00
DELAWARE OH 43015	Latest: 06/22/2024 21:00
855-864-8444	Weight: 44500
: 0	: 37
Item: Freezy Pops	
Drop INSTRUCTIONS	
740-657-2100 // 740-657-2124 Work-in	

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. #73



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

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: KR00648 Customer PO: 19816 Pick Up Date: 6/21/2024 Ship Date: 6/21/2024	Whse DC: DC1 LOAD: 0 259678 ECHO Carrier: ALAMANCE Del Date: Time: 6/22/24 @ 2100
Consignee: Kroger - Delaware 2000 Nutter Farms Lane Delaware, OH 43015 855-864-8444	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer 251825 Seals 4168219 Employee Initials FG

AFI Item	Item Description	Cases	Pallets	Gross Weight
PL76	234CT/36/20Z KROGER	37	37.00	42,994
Totals:		37	37.00	42,994

01-21-26 = 15
 01-18-26 = 9
 01-19-26 = 7
 01-24-26 = 6

subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse in 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.

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

Driver Signature: [Signature] Date: 06-21-2024
 Driver Printed Name: _____
 AFI Employee Signature: [Signature] Date: 06-21-2024
 AFI Printed Name: _____

LOAD LOCKS
 YES NO

RECEIVED
 JUN 13 REC'D
 BY: _____

Alamance Foods, Inc. #73



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

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Trailer 251825 Seals 4168219 Employee Initials FG

AFI Item	Item Description	Cases	Pallets	Gross Weight
PL76	234CT/36/2OZ KROGER	37	6	42,994
TOTALS		37	6	42,994

KROGER RECEIVING STAMP
TOTAL OF CASES ON BOL

01-21-26 = 15
 01-18-26 = 9
 01-19-26 = 7
 01-24-26 = 6

OVER/SHORT CASES # _____ TOTAL CASES RECVD # 37
 RECEIVER PRINTED NAME Michelle Perez
 RECEIVER SIGNATURE [Signature]
 WITNESS SIGNATURE _____
 ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse in 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: [Signature] Date: 06-21-2024
 Driver Printed Name: _____
 AFI Employee Signature: [Signature] Date: 06-21-2024
 AFI Printed Name: _____

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

LOAD LOCKS
 YES NO

RECEIVED
 JUN 13 REC'D
 BY: _____