

#### Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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- , ,

Invoice Date: 07/19/2024 Invoice #: 58984327 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1 POWDER HILL RD, LINCOLN RI 02865 - 17501 W 98th St, Lenexa, KS 66219, USA			
			1	\$2,100.00	\$2,100.00

#### TOTAL

\$2,100.00

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 58984327 ORDER 58984327								
Echo Rep	Colin Bickler	MODE: TL						
Rep Phone	(312) 784-7490							
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:						
Distance	1400.03 Miles	Equipment Notes: Protect from freeze Above 50 degrees						

Pursuant to our verbal agreement of 7/16/2024 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 58984327, moving on 07/17/2024 from LINCOLN, RI to LENEXA, KS (number of stops shown below) will move at the following rate:

Service for Load # 58984327	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,100.00	\$2,100.00	Line Haul	\$2,100.00
		Total	\$2,100.00	Total:	\$2,100.00

#### 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.

- 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.
- 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						
Dennison Pharm	PKU#					
1 POWDER HILL RD	Earliest: 07/17/2024 08:00					
LINCOLN RI 02865	Latest: 07/17/2024 14:00					
+14017235500	Weight: 30000					
: 0	Pallets: 17					
Item: OTC Drugs						

### Pickup INSTRUCTIONS

Drop							
B. F. Ascher & Company, Inc. DELV#							
17501 W 98th St ,, #38-47 Docks A & B	Earliest: 07/19/2024 08:00						
LENEXA KS 66219	Latest: 07/19/2024 13:00						
913-888-1880	Weight: 30000						
: 0	Pallets: 17						
Item: OTC Drugs							
Drop INSTRU	ICTIONS						

Notify prior to delivery 913-888-1880

### **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

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SIGNAT	UKE:	

DATE:\_\_\_\_\_

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							Pro #:		
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			or contacts that hav suffications and rule able state and feder	e been agreed upon in writing s that have been established b al regulations.	between the ci y the carrier ar	unier idiare	The carrier shall not make delivery of t	his shipment without par	vment of freight and all other lawful charges. (Section 7) Shipper Signatur
HIPPER	RSIGNATU	RE / DATE		Trailer Loaded:	Frei	ght Co	unted:	CARRIER	SIGNATURE / PICKUP DATE
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εl	Carrier: BRZ	Pro #: BAR CODE SPACE	Pick up date: 7/17/2024 Trailer #: PTLZ232153 / 94927	REFERENCE INFORMATION	Reference Name CIR Escalation No				Shipper Instructions	Loc Type: Business Special Services:			ORMATION	COMMODITY DESCRIPTION commodifies requiring special or additional care or attention in handling or storing must be on marked and policiged as to ensure sets transportation with ordinary care	BENZEDREX LOT# 1493 & 1777 PALLET OF TUBES & LABELS	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	13	The carrier shall not make delivery of this shiement without payme	L lets said to contain ces	
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ING		3D,,	, 02865 P: +14017235500 Ext.		<ul> <li>B. F. Ascher &amp; Company, Inc. 17501 W 98th St, #38-47 Docks A &amp; B</li> </ul>	<ul> <li>LENEXA, KS, 66219</li> <li>P: 913-888-1880 Ext. Notify prior to delivery 913-888-1880</li> </ul>	Andes BILL 10	Carrier Acct #:	ü	Special Instructions: Notity prior to delivery 913-888-1880 Contact Drake Wissues See Shipper and Consignee Instructions	ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	Skid Spots: Stac W: H:	U	WEIGHT	13850 lb 13850 lb	there are not a dependent on totals. Appendent to make specificably to militing the append to dediened have of Dispropriated and the specific of externed water of the property is specificably strated by the dependent to and extended as the specificable of the property is a specificable strated by the dependent to and extended as the specificable of the property is a specificable strated by the dependent to and extended as the specificable of the property is a specificable strated by the dependent to and extended as the specificable of the property of the property is a specificable strated by the dependent to a specificable extended as the specificable of the property of the pro	ge in this shipment n	FECETED, subjects redvidually determined rates or contact that have been up red upon in writing between the canine red object. If supports, convertient to the name, casacitations and relies that have been established by the canine and are writingly to the dependence convertient, and to all approache state and been ingulations.	Trailer Loaded: T By Shipper By Driver	č
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		Name: Address:	City/State/Zip: Shipping Stop Notes:		Name: Address:	City/State/Zip: Jon Leake Stop Notes:	Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES	Freight Charge Terms: Prepaid	Collect 3rd Party X	Special Instructions: Notify prior to delivery See Shipper and Con	ECHO is not liable for on this bill of lading.	LTL or Partial Only: # of Pallets: 0 Pallet Type: Pallet Dimensions:		HANDLING UNIT QTY TYPE	36 Pallets 36	Where the rate is dependent 4 the property as follows: "The exceeding P	NOTE Liability Lir	RECEIVED, subject to individ and shipper, if applicable, othe available to the shipper, on rec	SHIPPER SIGNATURE/DATE The a control of the second and the second the second event of the second and the second second control of the second and the second second second and the second and the second second second and the second and the second second and the second and the second and the second second and the second and the second and the second second and the second and the second and the second second and the second and the second and the second second and the second and the second and the second second and the s	REW'S 272465043556025 +156035 3656035 -748 7/19124