



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

Invoice Date: 07/29/2024  
Invoice #: 59064188  
Terms: NET 30  
Due Date: 08/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 |                | 515 N 49th Avenue, PHOENIX AZ 85043 - 500 AZURE LN, MORO OR 97039 |          |            |            |
|            |                |   | 1        | \$3,900.00 | \$3,900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,900.00   |

**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 59064188**

### ORDER 59064188

|                  |                        |   |
|------------------|------------------------|---|
| <b>CARRIER</b>   | BRZ                    | <b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b> |
| <b>Echo Rep</b>  | Colin Bickler          | MODE: TL  |
| <b>Rep Phone</b> | (312) 784-7490         |   |
| <b>Rep Email</b> | Colin.Bickler@echo.com | TRAILER TYPE: Van 53'<br>TRAILER #:                     |
| <b>Distance</b>  | 1299.29 Miles          | Equipment Notes:  |
| Note:            |                        |   |

Pursuant to our verbal agreement of 7/24/2024 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 59064188, moving on 07/26/2024 from PHOENIX, AZ to MORO, OR (number of stops shown below) will move at the following rate:

| Service for Load # 59064188 | Amount | Rate         | Extended          |
|-----------------------------|--------|--------------|-------------------|
| Line Haul                   | 1.00   | \$3,900.00   | \$3,900.00        |
|                             |        | <b>Total</b> | <b>\$3,900.00</b> |

| PAY SUMMARY   |                   |
|---------------|-------------------|
| Line Haul     | \$3,900.00        |
| <b>Total:</b> | <b>\$3,900.00</b> |

**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              |                            |
|---------------------|----------------------------|
| Royal Paper         | PKU# SO59944, 274086       |
| 515 N 49th Avenue   | Earliest: 07/26/2024 13:00 |
| PHOENIX AZ 85043    | Latest: 07/26/2024 13:00   |
| 602-850-9300        | Weight: 22580              |
| : 0                 | Pallets: 28                |
| Item: Foodstuff     |                            |
| Pickup INSTRUCTIONS |                            |
|                     |                            |
| Drop                |                            |
| Azure Standard      | DELV# 274086               |
| 500 AZURE LN        | Earliest: 07/29/2024 09:00 |
| MORO OR 97039       | Latest: 07/29/2024 16:00   |
| 9712008351          | Weight: 22580              |
| : 0                 | Pallets: 28                |
| Item: Foodstuff     |                            |
| 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: \_\_\_\_\_

## DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO59944

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

| BOL No  | Customer P. O. | Invoice Number | Date Shipped | Freight Terms        |
|---------|----------------|----------------|--------------|----------------------|
| SO59944 | 274086         | IN60827        | 7/26/2024    | FOB-Orig Frt Collect |

Shipper:  
Van Buren  
515 N. 49th Ave  
Phoenix, AZ 85043

Ship To:  
Natural Value West Moro  
500 Azure Lane  
Moro, OR 97039

## ITEM LIST

| Quantity | U/M  | Item Code<br>Customer SKU | Description                    | Pallets | Stacked | NMFC Code |
|----------|------|---------------------------|--------------------------------|---------|---------|-----------|
| 90.0000  | CASE | 100807                    | BT 2P 12r/8pk/250s 00354 Natur | 3       | N       |           |
| 288.0000 | CASE | 100810                    | BT 2P 12r/4pk/400s 00360 Natur | 6       | N       |           |
| 760.0000 | CASE | 100811                    | BT 2P 1r/48pk/500s 00357 Natur | 19      | N       |           |

FSC certificate NC-COC-007513 (former certificate RA-COC-007513). Only the products that are identified as such on this document are FSC® certified.

|                |             |                   |
|----------------|-------------|-------------------|
| Total Weight:  | lbs         | Delivery Appt:    |
| Total Units:   | 1,138 units | Confirmation #:   |
| Total Pallets: | skids       | Delivery Door: 13 |

Check IN Time: 11

Check OUT Time: CARRIER Name

|                                      |                     |
|--------------------------------------|---------------------|
| SHIPPER Name                         | CONSIGNEE Name      |
| SHIPPER Signature <i>[Signature]</i> | CONSIGNEE Signature |
| CARRIER Signature                    |                     |

WHITE - SHIPPER YELLOW - CARRIER PINK - CONSIGNEE

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|---------|----------------|----------------|--------------|----------------------|
| BOL No  | Customer P. O. | Invoice Number | Date Shipped | Freight Terms        |
| SO59944 | 274086         | IN60827        | 7/26/2024    | FOB-Orig Frt Collect |

Shipper:  
Van Buren  
515 N. 49th Ave  
Phoenix, AZ 85043

Ship To:  
Natural Value West Moro  
500 Azure Lane  
Moro, OR 97039

ITEM LIST

| Quantity | U/M  | Item Code<br>Customer SKU | Description                    | Pallets | Stacked | NMFC Code |
|----------|------|---------------------------|--------------------------------|---------|---------|-----------|
| 90.0000  | CASE | 100807                    | BT 2P 12r/8pk/250s 00354 Natur | 3       | N       |           |
| 288.0000 | CASE | 100810                    | BT 2P 12r/4pk/400s 00360 Natur | 6       | N       |           |
| 760.0000 | CASE | 100811                    | BT 2P 1r/48pk/500s 00357 Natur | 19      | N       |           |

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FSC certificate NC-COC-007513 (former certificate RA-COC-007513). Only the products that are identified as such on this document are FSC® certified.

Carrier: BRC  
Trailer: 242145  
Seat 210326

Total Weight: lbs  
Total Units: 1,138 units  
Total Pallets: skids

Delivery Appt:  
Confirmation #:  
Delivery Door: 13

|                               |                             |                     |
|-------------------------------|-----------------------------|---------------------|
| Check IN Time: 11:30          | Check OUT Time: [Signature] |                     |
| SHIPPER Name                  | CARRIER Name                | CONSIGNEE Name      |
| SHIPPER Signature [Signature] | CARRIER Signature           | CONSIGNEE Signature |

Receiving  
07/29/2024

Jivan Gomez