



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

Invoice Date: 08/12/2024
Invoice #: 59110929
Terms: NET 30
Due Date: 09/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/09/2024 | | 87171 COUNTY ROAD 687, HARTFORD MI 49057 - 1999 DR MARTIN LUTHER KING JR BLVD, WEST PALM BEACH FL 33404 | | | |
| | | | 1 | \$3,200.00 | \$3,200.00 |

| |
|--------------|
| TOTAL |
| \$3,200.00 |

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™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 59110929

ORDER 59110929

| | | |
|------------------|------------------------|---|
| 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 | 1322.34 Miles | Equipment Notes: |

Note: Foodstuffs CANNOT be loaded with HAZ material even if separated from our freight!

Questions or Issues, Please email nationalfoods@echo.com

Pursuant to our verbal agreement of 8/8/2024 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 59110929, moving on 08/09/2024 from HARTFORD, MI to WEST PALM BEACH, FL (number of stops shown below) will move at the following rate:

| Service for Load # 59110929 | Amount | Rate | Extended |
|-----------------------------|-------------|-------------------|-------------------|
| Line Haul | 1.00 | \$3,200.00 | \$3,200.00 |
| | | Total | \$3,200.00 |

| PAY SUMMARY | |
|------------------|------------|
| Line Haul | \$3,200.00 |
| Total: | \$3,200.00 |

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 | |
|--|--|
| BURNETTE FOODS, INC. | PKU# E155721 |
| 87171 COUNTY ROAD 687 | Earliest: 08/09/2024 13:00 |
| HARTFORD MI 49057 | Latest: 08/09/2024 13:00 |
| 2696213181 | Weight: 43264 |
| Pieces: 26 | Pallets: 26 |
| Item: Foodstuffs-PO0153199 | |
| Pickup INSTRUCTIONS | |
| | |
| Drop | |
| SYSCO CORPORATION - PARENT SYSCO FOOD SERVICES S | DELV# CHK4779904209AUG24, P03220891910 |
| 1999 DR MARTIN LUTHER KING JR BLVD | Earliest: 08/12/2024 10:00 |
| WEST PALM BEACH FL 33404 | Latest: 08/12/2024 10:00 |
| NA | Weight: 43264 |
| Pieces: 26 | Pallets: 26 |
| Item: Foodstuffs-PO0153199 | |
| Drop INSTRUCTIONS | |
| * FEE FOR RESCHEDULE/MISSED APPT* | |

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:

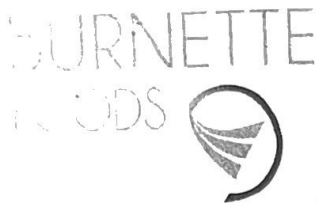
EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



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: _____



BOL

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Invoice Number: E155721-IN
Invoice Date: 8/8/2024
Arrival Date:
Customer PO: PO0153199
Secondary PO: 20891910
Order Number: E155721
Order Date: 7/10/2024
Salesperson: HOU
Customer Number: UNIPLYM

Sold To:
National Food Group, Inc.
** !!Email invoices !! **
46820 Magellan Drive, Ste A
Novi, MI 48377
Confirm To:



Ship To:
SYSCO SOUTHEAST FLORIDA, LLC
1999 DR MARTIN LUTHER KING JR BLVD
WEST PALM BEACH, FL 33404

Confirm to:

| Ship VIA | Shipping Point | Ship Date | Terms |
|----------|----------------|-----------|---------------|
| CPU | KEELER, MI | 8/8/2024 | Per Agreement |

| Item Code | Pkg. Size | UPC Code | Unit | Shipped |
|--------------------------------|-----------|----------|-----------|----------|
| ASNST04.5ZZ | 96/4.5 | A1490 | CASE | 784.0000 |
| ZEE ZEE 96/4.5 UNSWT STRWBR AS | | | Whse: KEE | |
| ASNCI04.5ZZ | 96/4.5 | A1410 | CASE | 672.0000 |
| ZEE ZEE 96/4.5 UNSWT CINNMN AS | | | Whse: KEE | |
| /PT2 | | | EACH | 26.0000 |
| PALLET | | | | |

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Signature of Driver:  Total Units 1482 Net Weight 42224
Date: 8-9-24
Driver's Printed Name: Lukens Richard Freight Co.: BRZ
Pallets: IN OUT 20 Trailer No.: 289477 Seal No.: 2F-708324
GMA  PECO _____ HEAT TREATED _____

Freight Carrier:
Echo Global Logistics, Inc.

Buyer
Mathews, Brandon
Logistics Contact

Bi o Lading
Delivery Authorization

Order Date 7/10/2024
PO # PO0153199
Logistics Phone

Pick Up

Burnette Foods
87171 County Road 687
Hartford MI 49057

Varney, Tammy
Phone (269) 621-3181
Fax (269) 621-4504

Ship To

Sysco Southeast Florida, LLC
1999 Dr Martin Luther King Jr Blvd
West Palm Beach FL 33404

Bill to Third Party

National Food Group
46820 Magellan Dr., Suite A
Novi, MI 48377-2454

Or Email TO:
accountspayable@nationalfoodgroup.com

Release Notes

Pick Up Notes

Delivery Notes

Must make pickup appointments 24 hours in advance. All appointment requests must be emailed Mon-Fri by 2pm. Email HFAppointments@burnettefoods.com to schedule.

Main warehouse @ 87171 County RD 687
Mon - Fri
7 am - 5 pm

Alternate warehouse @ 81961 County Rd 687
Mon - Fri
7 am - 3:30 pm

Call 561-882-2328 or email truck.appts@sef.sysco.com for delivery appt 72 hrs in advance.
* Fee for reschedule/missed appt*

| Pick Up Window | Target Delivery | Customer PO | Rate Quote |
|---------------------|---------------------|-------------|------------|
| 8/7/2024 - 8/7/2024 | 8/8/2024 - 8/9/2024 | 20891910 | |

| Load # | Cases | Pallets | Gross Weight |
|--------|-------|---------|--------------|
| | 1,456 | 26 | 43,264 |

| Qty | NFG Item | Description | NMFC | Mfr# | FRT Class | Temp | Gr Wt/Cs | Gr Wt | Pack Size | Cs/Plt |
|-----|-------------------|--|----------|-------------------|-----------|------|----------|-------|-----------|--------|
| 784 | A1490 | Zee Zees, Applesauce Cup, Strawberry, No Added Sugar, I/W, 4.5oz | 74510-2 | A1490 | 60 | Dry | 29 | 22736 | 96/4.5oz | 56 |
| 672 | A1410 | Zee Zees, Applesauce Cup, Cinnamon, No Added Sugar, I/W, 4.5oz | 73260-10 | A1410 | 60 | Dry | 29 | 19488 | 96/4.5oz | 56 |
| 26 | Pallets - Oubound | Pallets Outbound | | Pallets - Oubound | 60 | | | 0 | | |



PO0153199

Receiver Signature _____

Receiver Print Name _____

Title _____

Date _____

Bill to In _____

1 of 2
Printed: Jul 25, 2024 11:03:28 AM
Last Modified: Jul 25, 2024 11:03:00 AM



BOL

708324
X SEALED

Page: 1

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** !!Email invoices !! **
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| ZEE ZEE 96/4.5 UNSWT CINNMN AS | | | Whse: KEE | |
| /PT2 | | | EACH | 26.0000 |
| PALLETS | | | | |

305 834 6941

Sysco Southeast
CS. Rec. 1987 CS. Ref. _____
Condition of Carrier Dam, Dirt, or Infest
Y or N
Date: 8/12/24
Rec. By: [Signature]

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Signature of Driver: [Signature] Total Units 1482 Net Weight 42224
Date: 8-9-24
Driver's Printed Name: Lukens, Richard Freight Co.: BRZ
Pallets: IN _____ OUT 260 Trailer No.: 289477 Seal No.: 2F-708324
GMA ✓ PECO _____ HEAT TREATED _____