

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 59429728

ORDER 59429728

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	1162.87 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 8/27/2024 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 59429728, moving on 08/27/2024 from HARTFORD, MI to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 59429728	Amount	Rate	Extended
Line Haul	1.00	\$2,300.00	\$2,300.00
		Total	\$2,300.00

PAY SUMMARY	
Line Haul	\$2,300.00
Total:	\$2,300.00

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# E156878
87171 COUNTY ROAD 687	Earliest: 08/27/2024 14:30
HARTFORD MI 49057	Latest: 08/27/2024 14:30
2696213181	Weight: 43265
Pieces: 1508	Pallets: 52
Item: Foodstuffs-PO0154438	
Pickup INSTRUCTIONS	
Drop	
Labatt Food Service	DELV# 5293353
6650 PINE VISTA LN	Earliest: 08/29/2024 08:00
HOUSTON TX 77092	Latest: 08/29/2024 08:00
713-681-3819	Weight: 43265
Pieces: 1508	Pallets: 52
Item: Foodstuffs-PO0154438	
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
 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: _____



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!



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Lumper	1.00	\$160.00	\$160.00
		Total	\$2,460.00

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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: _____



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 08/29/2024**INVOICE #:** 59429728**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		87171 COUNTY ROAD 687, HARTFORD MI 49057 - 6650 PINE VISTA LN HOUSTON TX 77092			
		Freight Income	1	\$2,300.00	\$2,300.00
		Lumper	1	\$160.00	\$160.00

TOTAL

\$2,460.00

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**



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 Freight 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: E156878-IN
Invoice Date: 8/27/2024
Arrival Date:
Customer PO: PO0154438
Secondary PO: 5293353
Order Number: E156878
Order Date: 8/19/2024
Salesperson: HOU
Customer Number: UNIPLYM

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

Ship To:
LABATT FOOD SERVICE
6850 PINE VISTA
HOUSTON, TX 77092

See
Inter
Mey
Ward

Ship VIA	Shipping Point	Ship Date	Terms
CPU	KEELER MI	8/27/2024	Per Agreement

Item Code	Pkg. Size	UPC Code	Unit	Shipped
ASR04.5ZZ	96/4.5	A1500	CASE	112.0000
ZEE ZEE 96/4.5 OZ APPLESauce				Whse: 020
ASWM04.5ZZ	96/4.5	A3510	CASE	560.0000
ZEE ZEE 96/4.5 WATER MLN AS				Whse: 020
ASBR04.5ZZ	96/4.5	A3530	CASE	560.0000
ZEE ZEE 96/4.5 BL RASPBRY APP				Whse: 020
ASN04.5ZZ	96/4.5	A3500	CASE	112.0000
ZEE ZEE 96/4.5 OZ UNSW. APPLE				Whse: 020
ASNMP04.5ZZ	96/4.5	A3810	CASE	112.0000
ZEE ZEE 96/4.5 OZ UN. MANGO PC				Whse: 020

Labatt Received (Houston)

Carrier: _____
Driver Print: _____
Driver Sign: _____
Labatt Receiver: Melvin O. Smith
Date: 8-29-2024
Total Cases: 1456
Pallets In 0 Out 0
Chens In 0 Out 0

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

Signature of Driver: [Signature] Date: 8/27/24
Driver's Printed Name: Yoswin Cortez Freight Co.: ECHO
Pallets: IN 0 OUT 26 Trailer No.: W94943 Seal No.: 2E-707769
GMA _____ PECO 0 HEAT TREATED _____



8/27

E156878

Bill of Lading

Delivery Authorization

Freight Carrier:

Echo Global Logistics, Inc.

Buyer

Mathews, Brandon

Logistics Contact

Order Date

8/19/2024

PO #

PO0154438

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

Labatt Food Service
6650 Pine Vista
Houston TX 77092

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

Must make pickup appointments 24 hours in advance. All appointment requests must be emailed Mon-Fri by 2pm. Email HFAappointments@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

Delivery Notes

E-mail for appointment 48 hours in advance dschneider@labattfood.com or call (713) 681-3819
Warehouse contact: Deran Schneider dschneider@labattfood.com

Pick Up Window

8/27/2024 - 8/27/2024

Target Delivery

8/28/2024 - 8/29/2024

Customer PO

5293353

Rate Quote

Load

Cases

1,456

Pallets

26

Gross Weight

43,264

Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt/Cs	Gr Wt	Pack Size	Cs/Plt
112	A1500	Zee Zees, Applesauce Cup, Original, I/W, 4.5oz	74510-2	A1500	60	Ships Dry (Ambient)	29	3248	96/4.5oz	56
560	A3510	Zee Zees, Applesauce Cup, Wild Watermelon, I/W, 4.5oz	74510-2	A3510	60	Ships Dry (Ambient)	29	16240	96/4.5oz	56
560	A3530	Zee Zees, Applesauce Cup, Rock'n Blue Raspberry, I/W, 4.5oz	74510-2	A3530	60	Ships Dry (Ambient)	29	16240	96/4.5oz	56
112	A3500	Zee Zees, Applesauce Cup, Original, No Added Sugar, I/W, 4.5oz	73260-10	A3500	65	Ships Dry (Ambient)	29	3248	96/4.5oz	56



PO0154438

Receiver Signature

Receiver Print Name

Title

Date

Pallets In

1 of 2
Printed: Aug 20, 2024 9:37:02 AM
Last Modified: Aug 20, 2024 9:37:00 AM



Bill of Lading

Delivery Authorization

Freight Carrier:

Echo Global Logistics, Inc.

Buyer

Mathews, Brandon

Logistics Contact

Order Date

8/19/2024

Logistics Phone

PO #

PO0154438

Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt/Cs	Gr Wt	Pack Size	Cs/Plt
112	A3810	Zee Zees, Applesauce Cup, Mango Peach, No Added Sugar, I/W, 4.5oz	73260-10	A3810	60	Ships Dry (Ambient)	29	3248	96/4.5oz	56
26	Pallets - Outbound	Pallets Outbound		Pallets - Outbound	60			0		

CARRIER IS RESPONSIBLE FOR MAKING ALL DOCK APPOINTMENTS AND PALLET EXCHANGE. CARRIER IS RESPONSIBLE TO MAKE SURE DRIVER ARRIVES AT SHIPPING LOCATION WITH NATIONAL FOOD GROUP BOL AT TIME OF PICKUP. NATIONAL FOOD GROUP WILL NOT BE RESPONSIBLE FOR ANY EXTRA CHARGES THAT MAY OCCUR IF THIS DOES NOT HAPPEN.

RECEIVED, subject to (a) the rates, charges, classifications, rules, terms, and conditions of the Master Transportation Agreement between the Carrier and the Shipper, if any, and (b) National Food Group's Terms and Conditions located at www.nationalfoodgroup.com/terms-of-shipping from time to time in effect, all of which are incorporated herein by reference and which may not be modified, varied, or waived by any notation, sticker, or other writing of Carrier. Carrier acknowledges receipt of packages/pallets. Property received in apparent good order, except as noted.

Please contact us at: logistics@nationalfoodgroup.com



PO0154438

Receiver Signature _____

Receiver Print Name _____

Title

Date

Pallets In

2 of 2
Printed: Aug 20, 2024 9:37:02 AM
Last Modified: Aug 20, 2024 9:37:00 AM

HOUSTON

LABATT FOOD SERVICE
GATE PASS

08/29/24

*** ALL VENDOR TRUCKS MUST PRESENT THIS SIGNED FORM TO ***
*** ACCESS CONTROL BEFORE LEAVING PREMISES. DOORS TO TRUCK MUST ***
*** BE LEFT OPEN FOR INSPECTION BY ACCESS CONTROL. ***

Empty Pallets Left On Truck: 0

Pallets Exchanged: 0

Merchandise Remaining On Truck: NO

Equipment Remaining On Truck: NO


Temperature at Time of Arrival: DRY

P.O. Number Delivered: 5293353

Vendor Name: NATIONAL FOOD GROUP, INC. - APPLESAUCE

Carrier Name: 01/w94943 813.369.9827 BRZ

Truck Released From Dock: 08/29/24 8:46 Door: 002

Signature of Receiving Clerk: 

Signature of Driver: _____