

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 59785366

ORDER 59785366

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53'
		TRAILER #:
Distance	1087.09 Miles	Equipment Notes: straps and bars required

Note: Late delivery without 12 hr notice may be subject to a \$250 late fee

Pursuant to our verbal agreement of 9/17/2024 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 59785366, moving on 09/18/2024 from DENVER, CO to SPOKANE VALLEY, WA (number of stops shown below) will move at the following rate:

Service for Load # 59785366	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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	
ACME c/o Intersand	PKU# 19604C01 / 80002471, 1539
12360 E 46th Ave, Suite 100	Earliest: 09/18/2024 10:00
DENVER CO 80239	Latest: 09/18/2024 10:00
	Weight: 43314
: 0	Pallets: 19
Item: Litter	
Pickup INSTRUCTIONS	
Drop	
SKAGIT FARMERS SUPPLY AFco - SPOKANE	DELV# 19604C01, 1539
11016 E MONTGOMERY DR	Earliest: 09/20/2024 09:00
SPOKANE VALLEY WA 99206	Latest: 09/20/2024 09:00
	Weight: 43314
: 0	Pallets: 19
Item: Litter	
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: _____



INVOICE

BILL TO:

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

INVOICE DATE: 09/20/2024**INVOICE #:** 59785366**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		12360 E 46th Ave, Denver, CO 80239, USA - SKAGIT FARMERS SUPPLY AFco - SPOKANE, 11016 E MONTGOMERY DR, SPOKANE VALLEY WA 99206			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Acme Distribution Centers as Agent for
INTERSAND AMERICA CORP

12360 E 46th Avenue
Denver CO 80239

Date: 09/18/2024
Bill of Lading Number: 0080002471 00

Page 2 of 3
SHIP TO: SKAGIT FARMERS SUPPLY - SPOKAN
11016 EAST MONTGOMERY DRIVE

SPOKANE VALLEY WA 99206

ATTN:

Customer PO: 19604C01

COD Amount:

Carrier: CUST

Ship

Method: PU

Schedule: 10/01/2024

Freight Charges:

QUANTITY	UOM	ITEM CODE / LOT NO.	DESCRIPTION INSTRUCTIONS	NMFC FREIGHT CODE	WEIGHT (lbs.)	CUBIC FEET	HM
80.00	BG	56230000 8036	INTERSAND CLASSIC UN 30LB BAG		2,400.00	0.00	
80.00	BG	56230000 8154	INTERSAND CLASSIC UN 30LB BAG		2,400.00	0.00	
88.00	BG	56325000 1002028	INTERSAND ODOR LOCK La 25LB BA		2,200.00	0.00	
80.00	BG	56330000 1000642	INTERSAND CLASSIC La 30LB BAG		2,400.00	0.00	
168.00	BG	56406013 1002603	INTERSAND ODOR LOCK CB 13LB BA		2,184.00	0.00	
1,456.00					42,808.00	0.00	

Mark "X" to designate hazardous materials as defined in D.O.T. regulations

The property described above is in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated above 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 or to such other place as may be designated by the shipper, and to deliver the property to the consignee at the place of delivery or to such other place as may be designated by the shipper, and to be responsible for the property until it is delivered to the consignee at the place of delivery or to such other place as may be designated by the shipper.

SHIPPER CERTIFICATION

This is to certify that the above named articles are properly marked, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

Handwritten signature of consignor

(Signature of consignor)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding:

PER

FILED BY

DATE

TRAILER #

SEAL #

Received in good order. Carrier acknowledges receipt of packages in good order and required placards. Carrier certifies emergency response information was made available and/or Carrier has the D.O.T. Emergency Response Guidebook or equivalent document in the vehicle.

CARRIER NAME

DRIVER NAME

PIECES

DRIVER SIGNATURE

DATE

CONSIGNEE NAME

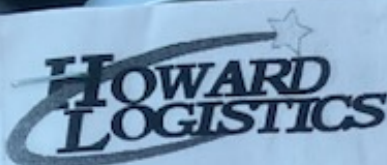
PIECES

CONSIGNEE SIGNATURE

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed in writing between the Shipper and the Carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, on request.

ORIGINAL - NOT NEGOTIABLE



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Acme Distribution Centers as Agent for
INTERSAND AMERICA CORP

12360 E 46th Avenue
Denver CO 80239
Date: 09/18/2024
Bill of Lading Number: 0080002471 00



Page 1 of 3 Warehouse No.: GI90
SHIP TO: SKAGIT FARMERS SUPPLY - SPOKAN
11016 EAST MONTGOMERY DRIVE

SPOKANE VALLEY WA 99206

ATTN:

Customer PO: 19604C01

COD Amount:

Carrier: CUST
Method: PU

Ship
Schedule: 10/01/2024

Freight Charges:

QUANTITY	UOM	ITEM CODE / LOT NO.	DESCRIPTION INSTRUCTIONS	NMFC FREIGHT CODE	WEIGHT (lbs.)	CUBIC FEET	HM
56.00	BG	22040000 1001118	INTERSAND SIMPLE UN 40LB BAG		2,240.00	0.00	
224.00	BG	22040000 8035	INTERSAND SIMPLE UN 40LB BAG		8,960.00	0.00	
336.00	BG	22040000 8158	INTERSAND SIMPLE UN 40LB BAG		13,440.00	0.00	
168.00	BG	56106013 1002410	INTERSAND ODOR LOCK UN 13LB BA		2,184.00	0.00	
88.00	BG	56125000 1000889	INTERSAND ODOR LOCK UN 25LB BA		2,200.00	0.00	
88.00	BG	56125000 1002585	INTERSAND ODOR LOCK UN 25LB BA		2,200.00	0.00	

The property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above 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 or to such other place as may be designated by the shipper, and to deliver to the consignee at the place of 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 returned in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive editions.

All parties hereby certify that they are familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER CERTIFICATION

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

Robert Price
(Signature of consignor)

NOTE: When the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

PER

FILLED BY

TRAILER #

SEAL #

JJ 09/11/24

W94927

21750040

Received in good order. Carrier acknowledges receipt of packages in good order and required placards. Carrier certifies emergency response information was made available and/or Carrier has the D.O.T. Emergency Response Guidebook or equivalent document in the vehicle.

CARRIER NAME

BRZ

DRIVER NAME

Jon Griffith

DRIVER SIGNATURE

Jon J

CONSIGNEE NAME

ROBERT PRICE

CONSIGNEE SIGNATURE

Robert Price

RECEIVED, subject to individually determined rates or contracts that have been agreed in writing between the Shipper and the Carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, on request.

PIECES

1456

DATE

9-18-24

PIECES

DATE

9-20-24

ORIGINAL - NOT NEGOTIABLE



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Acme Distribution Centers as Agent for
INTERSAND AMERICA CORP

12360 E 46th Avenue

Denver

CO 80239

Date: 09/18/2024

Bill of Lading Number: 0080002471

00

Page 3 of 3

Warehouse No.: GI90

SHIP TO: SKAGIT FARMERS SUPPLY - SPOKAN
11016 EAST MONTGOMERY DRIVE

SPOKANE VALLEY WA 99206

ATTN:

TOTAL PCS	CHECKED BY



Send Freight Charges To:



Customer PO: 19604C01

COD Amount:

Carrier: CUST

Ship

Method: PU

Schedule: 10/01/2024

Freight Charges:

QUANTITY	UOM	ITEM CODE / LOT NO.	DESCRIPTION INSTRUCTIONS	NMFC FREIGHT CODE	WEIGHT (lbs.)	CUBIC FEET	HM
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NMFC - DESCRIPTION	QUANTITY	WEIGHT
	1,456.00	42,808.00

The property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above 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 or to such 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 at 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 said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

All parties hereby certify that they are familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER CERTIFICATION

has to certify that the above named articles are properly loaded, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

Paul J. Anderson

(Signature of consignor)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

PER

FILLED BY

DATE

TRAILER #

SEAL #

Received in good order. Carrier acknowledges receipt of packages in good order and required placards. Carrier certifies emergency response information was made available and/or Carrier has the D.O.T. Emergency Response Guidebook or equivalent document in the vehicle.

CARRIER NAME

DRIVER NAME

PIECES

DRIVER SIGNATURE

DATE

CONSIGNEE NAME

PIECES

CONSIGNEE SIGNATURE

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed in writing between the Shipper and the Carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, on request.

ORIGINAL - NOT NEGOTIABLE

Arrive: _____

Finish: _____

Start: _____

Depart: _____