

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 60087598

ORDER 60087598

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: TRAILER #:
Distance	1191.69 Miles	Equipment Notes: NO REEFERS TRAILERS ALLOWED ****BLIND SHIPMENT FOLLOW TENDER*** ***TRAILERS MUST BE CLEAN & NO HOLES AT ALL**** ***SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*** BATORY WILL NO LONGER ACEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load

BATORY@ECHO.COM

LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPR

Pursuant to our verbal agreement of 10/15/2024 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 60087598, moving on 10/16/2024 from HASTINGS, MN to PASADENA, TX (number of stops shown below) will move at the following rate:

Service for Load # 60087598	Amount	Rate	Extended
Line Haul	1.00	\$2,500.00	\$2,500.00
		Total	\$2,500.00

PAY SUMMARY

Line Haul	\$2,500.00
Total:	\$2,500.00

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

ARDENT MILLS	PKU# CONFIRMATION: SOU1000785813, CONFIRMATION: SOU1000785813
2005 VERMILLION ST	Earliest: 10/16/2024 15:00
HASTINGS MN 55033	Latest: 10/16/2024 15:00
651-437-0134	Weight: 43605
Pieces: 867	Pallets: 34
Item: General Merchandise-PO-1209594	

Pickup INSTRUCTIONS

NO REEFERS TRAILERS ALLOWED

******BLIND SHIPMENT FOLLOW TENDER*****

*****TRAILERS MUST BE CLEAN & NO HOLES AT ALL ******

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

BATTERY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

Drop

SCHWAN'S FOOD COMPANY	DELV# PO: 7250899, PO: 7250899
1400 W SOUTHMORE AVE	Earliest: 10/18/2024 07:00
PASADENA TX 77502	Latest: 10/18/2024 15:00
832-291-0041	Weight: 43605
Pieces: 867	Pallets: 34
Item: General Merchandise-PO-1209594	

Drop INSTRUCTIONS

FCFS. 7a-3p

NO REEFERS TRAILERS ALLOWED

******BLIND SHIPMENT FOLLOW TENDER*****

*****TRAILERS MUST BE CLEAN & NO HOLES AT ALL ******

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

BATTERY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

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: 10/18/2024**INVOICE #:** B61531**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Ardent Mills, 2005 Vermillion St, Hastings, MN 55033 - Schwan's Food Company, 1400 W Southmore Ave, Pasadena, TX 77502			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

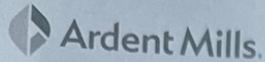
\$2,500.00

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**

**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202

Lot ID/Order#: SOU1000785813

Purchase PO: 1210723

SHIP FROM (ORIGIN):
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033**SHIP TO (CONSIGNEE):**
BATORY FOODS DC
3850 REGENCY CREST DR
GARLAND, TX 75041

Ship Date: 10/16/2024

Delivery Date/Time: 10/16/2024 11:11 AM

Stop Number:

Carrier: CPU

Vessel ID: H03258 - CPU

Seals: 13990140

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5112059	- / 1266122	KM DURUM XTRA FCY PAT FLR 50LB-FF	17	850 EA	42,500	43,605
Total			17		42,500	43,605

Product	Lot ID	Units
5112059	318948	700
5112059	320347	150

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified: _____ Date/Time: _____ Correct Product verified: _____

Seal intact / #s Verified: _____ Receiver Initials: _____ Driver Initials: _____

Bulk Only

Bin has enough room: _____ In-line Screen in place: _____ Unload bin: _____

Freight charges are Prepaid unless marked otherwise: Collect ☒ 3rd Party ☐

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature: _____

Shipper Signature: _____

Date: _____

Carrier Signature: _____

Date: _____

Printed: 10/16/2024 04:09 PM