



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/09/2024**INVOICE #:** B68659**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		4875 N Susquehanna Trl, York, PA - 131 Fairground Rd, Brattleboro, VT 05301, USA			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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 60707777

### ORDER 60707777

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	135.67 Miles	Equipment Notes:

Note: Lumpers/ Unloading Fees must be reported within 48 hours of delivery to be reimbursed, receipt required. GPS TRACKING required for all detention request

Pursuant to our verbal agreement of 12/8/2024 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 60707777, moving on 12/08/2024 from YORK, PA to FRONT ROYAL, VA (number of stops shown below) will move at the following rate:

Service for Load # 60707777	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$600.00	\$600.00	Line Haul	\$600.00
		Total	\$600.00	Total:	\$600.00

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 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	
ES3 LLC-17406	PKU# 58367424
4875 N SUSQUEHANNA TRL	Earliest: 12/08/2024 18:00
YORK PA 17406	Latest: 12/08/2024 18:00
7172681651	Weight: 43500
Case: 4054	Pallets: 41
Item: Food and Beverage Products - 17898002	
Pickup INSTRUCTIONS	
Drop	
FAMILY DOLLAR FRONT ROYAL	DELV# 34535682
155 FAIRGROUND RD	Earliest: 12/09/2024 07:00
FRONT ROYAL VA 22630	Latest: 12/09/2024 07:00
7777777777	Weight: 43500
Case: 4054	Pallets: 41
Item: Food and Beverage Products - 17898002	
Drop INSTRUCTIONS	
17898002 SID 21590829	

#### 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: \_\_\_\_\_

04110000583674241

SHIP FROM

FOR ☐

SOAP TO

Location #.

FOR ☐

THIRD PARTY FREIGHT CHARGES BILL TO

124

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party

Prepaid X Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_  
 \_\_\_\_\_ with attached underlying \_\_\_\_\_☐ Master Bill of Lading  
(check box) Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)
17898002	4054	44213	Y
GRAND TOTAL	4054	44213	

ADDITIONAL SHIPPER INFO

0012251146

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(check or attention in handling or transportation with)</small>
QTY	TYPE	QTY	TYPE			
41	PLT	4054	CSES	44213		GROCERY
41		4054		44213		

**COMMODITY DESCRIPTION**—Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged so that the transportation will require special handling. See Section 204 of HMR.

REPTION commences requiring special or additional  
 ing must be so marked and indicated on the invoice  
 any case (See Section 204) of NMP. **4051**

FAMILY DOLLAR RECEIPT

CASES RECD -

SHORT -

OVER -

DAMAGED - **12912**

GRAND TOTAL DATE

## LTL ONLY

NMFC#	CLASS
1	1
2	2
3	3
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100	100

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

the property as follows:

COD Amount: \$

Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

SHIPPER SIGNATURE / DATE

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

**CARRIER SIGNATURE/PRINTED DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Melan. 52

Property described above is received in good order, except as noted

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

11:57:23 December 09, 2024

Receipt #:	cde73b2e-949d-49e1-8bf9-75d925c87e05
Location:	FAMILY DOLLAR FRONT ROYAL VA
Work Date:	2024-12-09
Bill Code:	RCOD1_40500
Carrier:	BRZ TRANSPORT LLC
Dock:	GEN MERCH
Door:	124
Purchase Orders	Vendor
34535682	CONAGRA

Total Initial Pallets:	41.00
Total Finished Pallets:	53
Total Case Count:	4054
Trailer Number:	ZBRGH03252
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	527.02
Convenience Fee:	10.00
Total Cost:	537.02
Payments:	Amount
CapstonePay-35413119	\$537.02
Total Payments	\$537.02