



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** B70114**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		1771 Morris St, Fond du Lac, WI 54935 - 4637 Port Royal Rd, Spring Hill, TN 37174, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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 60906441

ORDER 60906441

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	664.32 Miles	Equipment Notes: DEDICATED, FOOD GRADE DRY VAN WITH SWING DOORS REQUIRED. MUST PROVIDE CLEAN, ODORLESS, DRY, DAMAGE FREE TRAILER W/ NO SIGN OF DEBRIS, HOLES, SPLINTERING, INFESTATION OR FOREIGN MATERIALS. MUST BE SWEEPED BY CHCK

Note:

Pursuant to our verbal agreement of 12/18/2024 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 60906441, moving on 12/17/2024 from FOND DU LAC, WI to SPRING HILL, TN (number of stops shown below) will move at the following rate:

Service for Load # 60906441	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,150.00	\$2,150.00	Line Haul	\$2,150.00
		Total	\$2,150.00	Total:	\$2,150.00

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	
MSG Fond du Lac	PKU# 0923438, 257428
1771 MORRIS ST	Earliest: 12/18/2024 08:00
FOND DU LAC WI 54935	Latest: 12/18/2024 10:00
9209222866	Weight: 43384
Bag: 960	Pallets: 24
Item: WHEY PROTEIN ISOLATE	
Pickup INSTRUCTIONS	
Drop	
Prinova Nutrition	DELV# 257428
4637 PORT ROYAL RD	Earliest: 12/19/2024 08:00
SPRING HILL TN 37174	Latest: 12/19/2024 08:00
9314517808	Weight: 43384
Bag: 960	Pallets: 24
Item: WHEY PROTEIN ISOLATE	
Drop INSTRUCTIONS	
Apts required for delivery for anything 8 pallets or greater TN_DockAppt@PrinovaUSA.com	

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 - 2.0% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

Account: 122820 000

BILL OF LADING NO: 0923438-00 HN

Customer PO: 257428

SCHEDULE DATE: 12/19/24

Order Date: 11/20/24

SHIPPER: Actus Nutrition
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S Prinova NAGASE Group
H 4637 Port Royal Road
P Spring Hill, TN 37174
T 630-868-0300
OSHIP FROM: Fond du Lac
325 Tompkins St.
Fond du Lac, WI 54935

Carrier: NONE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions 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 classifications 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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 specifically stated by the shipper to be not exceeding:

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
104358	IWPH 9503 RBGH FREE NON-GMO	42,328 LB	44	960	BG	42,328
	Lot : FL24338A1-012	1,763				
	Lot : FL24338A1-013	1,763				
	Lot : FL24338A1-014	1,763				
	Lot : FL24338A1-015	1,763				
	Lot : FL24338A1-016	1,763				
	Lot : FL24338A1-017	1,763				
	Lot : FL24338A1-018	1,763				
	Lot : FL24338A1-019	1,763				
	Lot : FL24338A1-020	1,763				
	Lot : FL24338A1-021	1,763				
	Lot : FL24338A1-022	1,763				
	Lot : FL24338A1-023	1,763				
	Lot : FL24338A1-024	1,763				
	Lot : FL24338A1-025	1,763				
	Lot : FL24338A1-026	1,763				
	Lot : FL24338A1-027	1,763				
	Lot : FL24338A1-028	1,763				
	Lot : FL24338A1-029	1,763				
	Lot : FL24338A1-030	1,763				
	Lot : FL24338A1-031	1,763				
	Lot : FL24338A1-032	1,763				
	Lot : FL24338A1-033	1,763				
	Lot : FL24338A1-034	1,763				
	Lot : FL24338A1-035	1,763				

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BRL

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to 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.

(Signature of consignor)

If the charges are to be prepaid, write or stamp here: "To be prepaid"

COLLECT

Classification

PALLETS RECEIVED 0

PALLETS SHIPPED 24

SEAL NUMBER 03868803

232153

Trailer/Container Number

Container/Tare Weight

Linda Maupin

Linda maupin

12-18

12-19-24

Total Net Weight (LBS):

42,328

Shipper, Per

Agent

Per/Driver

Pickup Date:

12/18/24