



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/27/2024**INVOICE #:** B70804**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		3200 County Line Rd, Madison, OH 44057 - 845 Bassett St NW, Salem, OR 97304			
		Freight Income	1	\$4,800.00	\$4,800.00

**TOTAL**

\$4,800.00

**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 60968482

### ORDER 60968482

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	2538.28 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 12/23/2024 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 60968482, moving on 12/23/2024 from MADISON, OH to SALEM, OR (number of stops shown below) will move at the following rate:

Service for Load # 60968482	Amount	Rate	Extended
Line Haul	1.00	\$4,800.00	\$4,800.00
		Total	\$4,800.00

PAY SUMMARY	
Line Haul	\$4,800.00
Total:	\$4,800.00

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	
International Paper - Madison Retail Center	PKU# PO29276
3200 COUNTY LINE RD	Earliest: 12/23/2024 07:00
MADISON OH 44057	Latest: 12/23/2024 14:00
440-417-1209	Weight: 11500
Pallets: 28	Pallets: 28
Item: Packaging	

Pickup INSTRUCTIONS	
FCFS	

Drop	
Baxter's North America	DELV# PO29276
845 BASSETT ST NW	Earliest: 12/27/2024 09:00
SALEM OR 97304	Latest: 12/27/2024 09:00
(513) 552-7400	Weight: 11500
Pallets: 28	Pallets: 28
Item: Packaging	

Drop INSTRUCTIONS	
DEL APPT: 12/27 @ 9:00	

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

SIGNATURE: Steve Tatum

DATE: 12/23/2024



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
 RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

172133

DATE

12/26/24

FROM

INTERNATIONAL PAPER  
 3200 COUNTY LINE ROAD  
 MADISON, OH 44057

S 23867  
 O JUST FOOD FOR DOGS  
 L 1787 FLIGHT WAY  
 TUSTIN, CA 92782  
 TO

SHIP TO

BAXTER'S N.A.  
 845 BASSETT ST. NW  
 SALEM, OR 97304

SALESPERSON

F.O.B.

PALLETS IN

PALLETS OUT

SHIP VIA

33

CPU

H032

SPECIAL INSTRUCTIONS

YOUR P.O. NO.

OUR ORDER NO.

NO. BDL.

AMT. PER BDL.

TOTAL PIECES

P/C

DESCRIPTION

REORDER NUMBER

P029276

049418A

7 1500  
 1 2000

12500

C

BEEF HSC TOP

202561

P029276

049417A

8 1500  
 1 600

12600

C

CHICKEN HSC TOP

202428

PO 29276

049448A

4 2400  
 1 4000

13600

C

BEEF DRC TRAY

202518

ART PREP

PO 29276

049447A

5 2400  
 1 1750

13750

C

CHICKEN DRC TRAY

202429

ART PREP

SEAL#2001153

TRAILER#H03263

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods 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 Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),  
 1. approved by the Canadian Transport Commission by General Order No. T-5 dated February 1, 1965, and in effect on December 31, 1967, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or  
 2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or  
 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or  
 4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier;  
 5. or approved by the Canada Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier.

and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be pre-paid, write or stamp here To be Prepaid.

PPD 3rd Par

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
28	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF, (NMFC 28785)	12122	70		SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161380, SUB 6) (UFC ITEM 76600)		

per *Brian Dewitt* Shipper Agent

Per

Permanent post-office address of shipper

12-23-24

(This Bill of Lading is to be signed by the shipper and agent of the carrier (issuing same).)

Any shortages must be reported within 24 hours.

BOL 09-04 (REV.01)