



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/30/2024**INVOICE #:** B71179**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/29/2024		159 Westridge Pkwy, McDonough, GA 30253, USA - 2202 SOUTH MAIN, SEARCY, AR 72143			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 60942436**

### ORDER 60942436

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	518.42 Miles	Equipment Notes:

Note: \*MUST OPT-IN TO MOBILE TRACKING/ MACROPOINT\* \*NO DETENTION IF IN/OUT TIMES ARE NOT LOGGED ACCURATELY\*  
\*EMAIL LUMPER TO BLUEBUFFALO@ECHO.COM FOR APPROVAL

Pursuant to our verbal agreement of 12/27/2024 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 60942436, moving on 12/29/2024 from MCDONOUGH, GA to SEARCY, AR (number of stops shown below) will move at the following rate:

Service for Load # 60942436	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		<b>Total</b>	<b>\$1,100.00</b>	<b>Total:</b>	<b>\$1,100.00</b>

**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	
Blue Buffalo DC1035	PKU# CS0001176481
159 Westridge Parkway	Earliest: 12/29/2024 15:30
MCDONOUGH GA 30253	Latest: 12/29/2024 15:30
6789131251	Weight: 44618
Case: 3959	Pallets: 0
Item: General Merch	
Pickup INSTRUCTIONS	
Drop	
WALMART DC 6018A ASM DIS	DELV# 30928047 , 2482750056,2482750058,9480264356
2103 South Main	Earliest: 12/30/2024 09:30
SEARCY AR 72143	Latest: 12/30/2024 09:30
5555555555	Weight: 23510
Case: 2441	Pallets: 0
Item: General Merch	
Drop INSTRUCTIONS	
1 pick / 1 drop - confirmed 10:30am apt	
Drop	
WALMART DC 6018R	DELV# 30928047 , 2482750056,2482750058,9480264356
2202 SOUTH MAIN	Earliest: 12/30/2024 10:30
SEARCY AR 72143	Latest: 12/30/2024 10:30
5555555555	Weight: 21108
Case: 1518	Pallets: 0
Item: General Merch	
Drop INSTRUCTIONS	
1 pick/ 1 drop - confirmed 10:30am apt	

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

DATE: \_\_\_\_\_



# Trailer Control Record

DC#: 6018

TCR: be215ff4-539d-4352-8a40-6b3637bf2961

Trailer Number

94942

Carrier

ECHS

Delivery Number

30928047

Appointment Time

12/30/2025 10:30

Arrival Date

12/30/2025 09:06:03

## Arrival Information

Inbound Seal #: 263210

Sealed at Gate: N

Intact: Y

AP Associate: jgarci7

Current Seal #: 263210

Load ID#: 218958858

Comments:

## Delivery

Cases: SSTK 1518 ASM 2219

Total: 3737

## Receiving Dock

Door #: 100

Assigned by: ans00g6

Closed by: apearro

Unloader: ans00g6

Unload Start Time: 12/30/2025 09:33:48

Unload End Time: 12/30/2025 10:52:26

Driver Arrival at Window: 12/30/2025 09:27

Paperwork Available at Window: 12/30/2025 10:52

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 743

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 263210

Sealed By: apearro

## Receiving Office

Trailer Resealed By: apearro

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Equip ID: 34895  
Equip Arrival: 12/30/25 09:03  
Carrier: ECHS  
Seal: 263210  
Reseal:   
DoorZone: Sub1 100  
Del Date: 12/30/25 10:30  
Type: SI

Driver Signature

NO I  
NO I

AGRA

5018

Send freight bill with copy of this document

Blue Buffalo CO, IA

11 River Road

Wheat, CT 06097 USA



# Bill of Lading

Shippers Instructions

## Master Bill of Lading

Page 1 of 1

WHSE B/L	477820
Arrival Date	
Ship Date	
Order Date	12/26/2024
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by:	
<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee

Consignor whose name appears below

WALMART DC 6018A ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	94942	Carrier	ECHS	SCAC	ECHS	PO Number	2482750056
Seals	0263210	Carrier Arrival	12/29/2024	Pro Number			
Appt Date	12/29/2024	Appt Time	3:30:00I	DLDC	DLSL	SLSL	SLDC
Stop	Quantity	BOL Number	Stop Description			Gross Weight	
1	10,759	1262363-1	WALMART DC 6018A ASM DIS 2103 SOUTH MAIN SEARCY, AR 72143 USA REFERENCE NO:0000980120			18931	
1	21	1262368-1	WALMART DC 6018A ASM DIS 2103 SOUTH MAIN SEARCY, AR 72143 USA REFERENCE NO:0000980134			326	
1	3,784	1262369-1	WALMART DC 6018R 2202 SOUTH MAIN SEARCY, AR 72143 USA REFERENCE NO:0000980102			20057	
	14,564					39314	
	4,948					13210	
	9,616					26105	
	14,564					39314	

Equip ID 94942 Status AP

Equip Arrival 12/30/24 09:06 Temp1

Carrier ECHS Temp2

Seal 263210 Temp3

Reseal Fuel Lvl

DoorZone Sub1 100 Dept DIST

Del Date 12/30/24 10:30 Type 53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_

NO L \_\_\_\_\_

NO L \_\_\_\_\_

\*GRA Delivery# 30928047 DC 6018

For the Account of: (Shipper)  
Blue Buffalo CO. GA  
11 River Road  
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:  
Blue Buffalo CO. GA  
11 River Road  
Wilton, CT 06897 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_