



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/03/2025**INVOICE #:** B71485**TERMS:** NET 30**DUE DATE:** 02/03/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 01/02/2025 |               | 1132 9th RD, Chapman, NE 68827 - 2850 W Columbus Ave, Chicago, IL 60652 |          |            |            |
|            |               | 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 61016534**

### ORDER 61016534

|                  |                        |  |
|------------------|------------------------|--|
| <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:<br>TRAILER #:  |
| <b>Distance</b>  | 627.08 Miles           | Equipment Notes: Trailer must be clean and foodgrade, please sweep out prior to arrival. Confirm driver can scale weight and pallet count. |

Note: DO NOT ARRIVE EARLY. DO NOT CALL SHIPPER TO CHANGE APPT/ MAKE SURE DRIVER IS GOOD FOR OTP AND CAN SCALE WEIGHT

Pursuant to our verbal agreement of 1/2/2025 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 61016534, moving on 01/02/2025 from CHAPMAN, NE to CHICAGO, IL (number of stops shown below) will move at the following rate:

| Service for Load # 61016534 | Amount      | Rate              | Extended          |
|-----------------------------|-------------|-------------------|-------------------|
| <b>Line Haul</b>            | <b>1.00</b> | <b>\$1,100.00</b> | <b>\$1,100.00</b> |
|                             |             | <b>Total</b>      | <b>\$1,100.00</b> |

| PAY SUMMARY      |                   |
|------------------|-------------------|
| <b>Line Haul</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 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   |                                   |
|--|-----------------------------------|
| Preferred Popcorn LLC  | PKU# PO# 4500219783, Load# S47307 |
| 1132 9TH RD  | Earliest: 01/02/2025 11:00        |
| CHAPMAN NE 68827   | Latest: 01/02/2025 15:00          |
|  | Weight: 45000                     |
| Bag: 880   | Pallets: 18                       |
| Item: Popcorn  |                                   |
| Pickup INSTRUCTIONS  |                                   |
| <b>PO# 4500219783</b><br><b>BOL# 24-J19783</b><br><b>Load# S47280</b><br><b>WO# WNE24477</b> |                                   |
| Drop   |                                   |
| Assembler's Inc c/o Herseys  | DELV# PO# 4500219783              |
| 2850 W COLUMBUS AVE  | Earliest: 01/03/2025 10:30        |
| CHICAGO IL 60652   | Latest: 01/03/2025 10:30          |
|  | Weight: 45000                     |
| Bag: 880   | Pallets: 18                       |
| Item: Popcorn  |                                   |
| Drop INSTRUCTIONS  |                                   |
| 71380  |                                   |

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



## BILL OF LADING

BOL Number: 61016534

## SHIP FROM

Name: Preferred Popcorn LLC  
Address: 1132 9TH RD.,  
City/State/Zip: CHAPMAN, NE, 68827  
P: Ext.  
Stop Notes: PO# 4500219783

Carrier: BRZ  
Pro #:

BAR CODE SPACE

Pick up date: 1/2/2025  
Trailer #: W94924

Seal #: 4863372

## SHIP TO

Name: Assembler's Inc c/o Herseys  
Address: 2850 W COLUMBUS AVE  
City/State/Zip: CHICAGO, IL, 60652  
P: Ext.  
Stop Notes: 71380

## REFERENCE INFORMATION

## Reference Name

## Value

Load BOL # 24-J19783

Load PO# 4500219783

PN 158-24477A (880)

18 SKIDS

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
600 W. Chicago, Suite 200  
Chicago, IL 60654 UNITED STATES

Peco \_\_\_\_\_  
Chep \_\_\_\_\_  
WW 18  
Damaged \_\_\_\_\_

## Freight Charge Terms:

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

## Special Instructions:

DO NOT ARRIVE EARLY. DO NOT CALL SHIPPER TO CHANGE  
APPT/ MAKE SURE DRIVER IS GOOD FOR OTP AND CAN SCALE  
WEIGHT

ECHO is not liable for any accessional charges unless pre-approved by Echo or noted  
on this bill of lading.

## LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

## Shipper Instructions

Pickup #: PO# 4500219783

Loc Type:

Special Services:

## Consignee Instructions

Delivery # PO# 450021978

Loc Type:

Special Services:

Date: 1.3.25 Received 1030  
Time In: 0949 Time Out: 10:40 A  
18 Pallets/Cases  
Good/Damage  
received is subject  
weight is STC

## CARRIER INFORMATION

| HANDLING UNIT |         | PACKAGE |      | WEIGHT   | HM<br>(X) | OD<br>(X) | COMMODITY DESCRIPTION | LTL Only<br>NAC# | CLASS |
|---------------|---------|---------|------|----------|-----------|-----------|-----------------------|------------------|-------|
| QTY           | TYPE    | QTY     | TYPE |          |           |           |                       |                  |       |
| 18            | Pallets | 880     | Bag  | 45000 lb |           |           | Popcorn               |                  |       |
| 18            |         | 880     |      | 45000 lb |           |           | GRAND TOTAL           |                  |       |

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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐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 to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly  
classified, described, packaged, marked and labeled and are in proper  
condition for transportation according to the applicable regulations of  
the Department of Transportation

Shipper: [Signature] Date: 01/02/2025

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier  
certifies emergency response information was made available and/or carrier  
has the Department of Transportation emergency response guidebook or  
equivalent documentation on the truck

Carrier: [Signature] Date: 01/02/2025