



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** B72055**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		3939 US-24, Topeka, KS 66618, USA - 300 Central Ave, University Park, IL 60484, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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 61042012

ORDER 61042012

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: TRAILER #:
Distance	568.25 Miles	Equipment Notes: ** TRAILERS MUST BE FOOD GRADE: NO HOLES, NO ODORS, NO SHARP OBJECTS. NO REEFERS.** **MUST PROVIDE DRIVER NAME, VEHICLE#, TRAILER# PRIOR TO ARRIVAL OR WILL NOT BE LOADED**

Note: ** TRAILERS MUST BE FOOD GRADE: NO HOLES, NO ODORS, NO SHARP OBJECTS. NO REEFERS.**

Pursuant to our verbal agreement of 1/7/2025 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 61042012, moving on 01/08/2025 from TOPEKA, KS to UNIVERSITY PARK, IL (number of stops shown below) will move at the following rate:

Service for Load # 61042012	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$950.00	\$950.00	Line Haul	\$950.00
		Total	\$950.00	Total:	\$950.00

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

TOPEKA KS DC BHPB	PKU# 30913450, 30913450
3939 HIGHWAY 24	Earliest: 01/08/2025 11:00
TOPEKA KS 66618	Latest: 01/08/2025 11:00
7853389801	Weight: 43636
Pieces: 37	Pallets: 37
Item: MM 22 LB ORIGINAL XL WP BG-Smuckers Product	

Pickup INSTRUCTIONS

1/8 @ 1100 CST LIVE LOAD

****MUST PROVIDE DRIVER NAME, VEHICLE#, TRAILER# PRIOR TO ARRIVAL OR WILL NOT BE LOADED****

Drop

506 - DSC UNIVERSITY PARK	DELV# 30913450, 30913450
300 CENTRAL AVENUE	Earliest: 01/09/2025 09:00
UNIVERSITY PARK IL 60484	Latest: 01/09/2025 09:00
7082354513	Weight: 43636
Pieces: 37	Pallets: 37
Item: MM 22 LB ORIGINAL XL WP BG-Smuckers Product	

Drop INSTRUCTIONS

1/9 @ 0900 CST LIVE UNLOAD

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: _____

SKU	Unit Quantity	Load Number	Lot Number
2927452034	50	300515008048709907	435780410
2927452034	50	300515008048709969	435780410
	1850		

P37/C37/H/G0/S0 _____

Packing List

Order Nbr: 30913450
 Bill of Lading Nbr: 05150001849100813
 Customer PO Nbr:
 Appointment Time: 1/8/2025 11:00 AM
 Delivery Date: 1/9/2025 12:00 AM
 Ship Method: TL

Carrier: ECHS - ECHO LOGISTICS
 Trailer Number: H03252
 Trailer Seal: 0849378
 Ordered Quantity: 1850
 Shipped Quantity: 1850
 CHEP Out: 37

Ship To:

C.J.L. - UNIVERSITY PARK
 300 CENTRAL AVENUE
 UNIVERSITY PARK, IL 60484

Ship From:

JM SMUCKER & SUBSIDIARIES
 3839 NW U.S. Hwy 24
 TOPEKA, KS 66618


Item	Description	Order Qty	UOM
2827452034	MM 22 LB ORIGINAL XL WP BG	1850	CA
Original Qty: 1850 Open Qty: 0 Picked Qty: 1850			
Lot: 4354804	Qty: 1100	Expiration Date: 06/12/2026	
10			
Lot: 4355804	Qty: 250	Expiration Date: 06/13/2026	
10			
Lot: 4356804	Qty: 50	Expiration Date: 06/14/2026	
10			
Lot: 4357804	Qty: 350	Expiration Date: 06/15/2026	
10			
Lot: 4364804	Qty: 100	Expiration Date: 06/22/2026	
06			

Total Shipped Quantity: 1850
 Total Gross Weight: 41,625.00 lbs
 Total Net Weight: 40,700.00 lbs

Trailer Closed: 1/8/2025 12:10:53 PM CT

BILL OF LADING

Page 1

Ship From JM SMUCKER & SUBSIDIARIES 3939 NW U.S. Hwy 24 TOPEKA, KS 66618		Bill of Lading Number: 05150001849100813  82	
Ship To CJL - UNIVERSITY PARK 300 CENTRAL AVENUE UNIVERSITY PARK, IL 60484 CID #: 184910081		Carrier Name: ECHO LOGISTICS Trailer Number: H03252 Seal number(s): 0849378 SCAC: ECHS PRO #:	
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P O BOX 182038 COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM	APPT PHONE#	
	1850	41625.00	Y N	1/9/2025	30913450		
GRAND TOTAL	1850	41625.00					

Carrier Information				COMMODITY DESCRIPTION		LTL ONLY			
HANDLING UNIT		PACKAGE				GROSS WEIGHT	H.M. (X)	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
		1850	Cases			41625.00			
		1850				44030.00			
Assets				CHEP: 37	GMA: 0	SS: 0	HEAT: 0		
Middletown Harrington									

Middleton Harrington

CJ LOGISTICS AMERICA

RECEIVED

When the rate is dependent on value, shipper is 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 \$100,000.

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

The JM Smucker Co. Shipper

Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above described contents 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/pallets sold to consignee
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Packages described above is released in good order, except as noted.

Dispatched Time:


X Mela S 1-8-25

SKU		Lot Number	
2927452034	50	200515008046443912	435480410
2927452034	50	200515008046443950	435480410
2927452034	50	200515008046444049	435480410
2927452034	50	200515008046444100	435480410
2927452034	50	200515008046444131	435480410
2927452034	50	200515008046444179	435480410
2927452034	50	200515008046444216	435480410
2927452034	50	200515008046444285	435480410
2927452034	50	200515008046444391	435480410
2927452034	50	200515008046449068	435480410
2927452034	50	200515008046449181	435480410
2927452034	50	200515008046449211	435480410
2927452034	50	200515008046449242	435480410
2927452034	50	200515008046449327	435480410
2927452034	50	200515008046449358	435480410
2927452034	50	200515008046449396	435580410
2927452034	50	200515008046453911	435580410
2927452034	50	200515008046453935	435580410
2927452034	50	200515008046453980	435580410
2927452034	50	200515008046454239	435680410
2927452034	50	200515008046464658	435780410
2927452034	50	200515008046471175	435780410
2927452034	50	200515008046471373	436480406
2927452034	50	200515008046514629	436480406
2927452034	50	200515008046514636	435480410
2927452034	50	300515008048695576	435480410
2927452034	50	300515008048696368	435480410
2927452034	50	300515008048696405	435480410
2927452034	50	300515008048696931	435480410
2927452034	50	300515008048697075	435480410
2927452034	50	300515008048697112	435580410
2927452034	50	300515008048703820	435780410
2927452034	50	300515008048709518	435780410
2927452034	50	300515008048709532	435780410
2927452034	50	300515008048709723	

Trailer Closed: 1/8/2025 12:10:53 PM CT

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SPECIAL INSTRUCTIONS:					
Customer Order Information					
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
	1850	41625.00	Y N	1/9/2025	JMS ORD NUM 30913450 APPT PHONE#
GRAND TOTAL	1850	41625.00			
Carrier Information					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				NMFC # CLASS	
		1850	Cases	Pet Products 67060 60	
		1850		GRAND TOTAL	
Assets		CHEP: 37	GMA: 0	SS: 0	HEAT: 0

Middleton Harrington

CJ LOGISTICS AMERICA

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

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

The JM Smucker Co. Shipper
SignatureSHIPPER SIGNATURE/DATE
This is to certify that the above marked material is properly classified, packaged, marked and labeled, and is 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/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 DOT emergency response guidebook or equivalent documentation in the vehicle. Presently described above is received in good order, except as noted.

Dispatched Time:

X Make a Se 1-8-25