



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/28/2025**INVOICE #:** B74776**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2500 Grays Rd, Dundalk, MD 21222, USA - 401 E GRAND RIVER AVE, PORTLAND MI 48875			
		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 61287110**

### ORDER 61287110

<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	Straps
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	620.57 Miles	Equipment Notes: *1 LOT # ONLY* *Receiving hours are 7am - 2:30pm* Carol (517) 647-4155 ext. 2
Note:		

Pursuant to our verbal agreement of 1/27/2025 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 61287110, moving on 01/27/2025 from BALTIMORE, MD to PORTLAND, MI (number of stops shown below) will move at the following rate:

Service for Load # 61287110	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>	\$1,100.00
<b>Total:</b>	\$1,100.00

**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	
GATC-Baltimore	PKU# BGAHM94655
2500 GRAYS RD	Earliest: 01/27/2025 13:00
BALTIMORE MD 21222	Latest: 01/27/2025 13:00
4436782004	Weight: 45000
: 0	Pallets: 30
Item: Palmit 80 Bag	

Pickup INSTRUCTIONS	
<i>Driver must be provided valid ID/ ID will then be scanned upon loading.</i>	

Drop	
ADM Animal Nutrition	DELV# BGAHM94655
401 E GRAND RIVER AVE	Earliest: 01/28/2025 08:00
PORTLAND MI 48875	Latest: 01/28/2025 14:00
5176474155 x2	Weight: 45000
: 0	Pallets: 30
Item: Palmit 80 Bag	

Drop INSTRUCTIONS	
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#### 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: \_\_\_\_\_



Date Issued: 1/22/2025



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**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

SHIP FROM	CONSIGNEE TO
GATC-Baltimore 2500 Grays Road Baltimore, MD 21222 443-525-3964	Harvey's Milling Co. Inc. ADM Animal Nutrition 401 E Grand River Ave. Portland, MI 48875 Carol (517) 647-4155 ext. 2
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.:	Release#: <b>BGAHM94655</b>
Trailer No.:	PO#: <b>Greg</b>
Carrier Name: <b>Echo Global Logistics</b>	Shipped/ pick up date: <b>January 27, 2025</b>
Seal No.: <b>11140280</b>	Contract #: <b>1823308</b>

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Trucking PO # **168011**

**CUSTOMER ORDER INFORMATION**

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Tote	2001565	30	-	42,990	Lot# (GMP+ FSA ASSURED) 24ICK164F2 ( 30 TOTES ) EGHU9174789
					Lot#
					Lot#
Grand Total		30		42,990	Does not include Pallet Weight

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 USC § 14706(c)(1)(A) and (B).

**Note:**

Shipper Signature/Date 	Receiver Print First and Last Name <b>CHRIS WHEELER</b>	Carrier Signature / Print first name and last name /Pickup Date
Quantity Verified by/Date 	Receiver Signature/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. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		This is to certify that the above named materials were received as stated in the above bill of lading





## Palmit 80®

ENERGY SUPPLEMENT for Livestock

### Guaranteed Analysis

Crude Fat.....	99% Min.
Total Fatty Acids.....	99% Min.
Free Fatty Acid .....	99% Max.
Moisture.....	0.2% Max.
Unsaponifiable Matter.....	0.5% Max.
Insoluble Matter .....	0.5% Max.

### Ingredients

Vegetable Palm Oil

### Directions for Use

Feed at a rate of ½ to 2 lbs. per animal, per day.

### Handling

Dry granular prilled material that mixes well with all common feed ingredients

### Manufactured for:

Global Agri-Trade Corporation  
15500 S Avalon Blvd  
Rancho Dominguez, CA 90220  
[www.globalagritrade.com](http://www.globalagritrade.com)