



INVOICE

BILL TO:

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

INVOICE DATE: 02/03/2025**INVOICE #:** R75493**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		240 Kindig Lane, Hanover, PA 17331 - 3120 W Illinois St #89, Spring Valley, IL 61362			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

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 61307109

ORDER 61307109

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	738.10 Miles	Equipment Notes: TRACTOR / TRAILER MUST BE SERVICED / CLEANED - LOAD BARS AND STRAPS REQUIRED TO SECURE LOAD

Note: **MP ELECTRONIC TRACKING REQUIRED**

All accessorials need to be sent in within 48 hours of delivery for approval. IN and OUT times but be written on PPW

Pursuant to our verbal agreement of 1/30/2025 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 61307109, moving on 01/31/2025 from HANOVER, PA to SPRING VALLEY, IL (number of stops shown below) will move at the following rate:

Service for Load # 61307109	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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	
UTZ QUALITY FOODS, INC - 240 KINDIG LANE	PKU# 185803178
240 KINDIG LN	Earliest: 01/31/2025 10:00
HANOVER PA 17331	Latest: 01/31/2025 10:00
7176371759 x577	Weight: 30006.89
Pieces: 7920	Pallets: 60
Item: General Merchandise-S033806383	
Pickup INSTRUCTIONS	
PRE-DETENTION NOTIFICATION IS REQUIRED FOR DETENTION APPROVAL	
Drop	
WALMART DC 6092A-ASM	DELV# 31520691
3120 W ILLINOIS ST #89, c/o WALMART DC 6092A-ASM	Earliest: 02/02/2025 10:30
SPRING VALLEY IL 61362	Latest: 02/02/2025 10:30
8156641700	Weight: 30006.89
Pieces: 7920	Pallets: 60
Item: General Merchandise-S033806383	
Drop INSTRUCTIONS	
STRICT DEL APPT **EARLY/LATE DELIVERY WILL RESULT IN \$500 FINE**	

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: _____

Bill of lading

Page 1

Bill of lading number 185803178



Ship from

Utz Quality Foods - 240 Kindig Hanover, Pa
240 Kindig Lane
Hanover, PA 17331
SHP003764794

Ship to

Walmart - Spring Valley - 6092R-Regular
3120 W Illinois St # 89
Spring Valley, IL 61362
C001083381

MABD 2/2/2025

Carrier name ECHO GLOBAL LOGISTICS
Trailer number H03245
Seal Number(s) 0107625

SCAC ECHS

Pro number

Name
Address

Third party freight charges bill to

Freight charge terms

Prepaid X Collect Third party

Special instructions

Master bill of lading with attached
underlying bill of lading

Driver is responsible to secure load with straps and/or load bars.

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
3532322977	S033806383	1,208.0000	42.0000	7,869.1400	10,641.0500	
Page total		1,208.0000	42.0000	7,869.1400	10,641.0500	

Carrier information

Handling unit	Package	Weight	H.M. (x)	Commodity description	LTL only
Qty Type	Qty Type				
42.00 PLTS	1208.00 CS	10,641.0500		Dry Food Stuff	NMFC Class 85
42.00	1208.00	10,641.0500		Grand total	

Where the rate is dependent on value, shipper is required to state specifically the value of the property as shown.

Fee terms Collect Prepaid

Customer check acceptable

Utilization percentage

Volume utilization percentage

The percentage that can be utilized

The carrier must make delivery of this document without payment of freight and all other usual charges.

Signature

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

By shipper

By driver/Pallets said to contain

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

Pickup

CHECK IN : 09:30 AM

CHECK OUT: 03:30 PM

DELIVERY

CHECK IN: 09:30 AM

CHECK OUT: 02:00 PM

J. Speleni 1-31-25

Shipper signature/date

Trailer loaded

By shipper

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

By driver/Pieces

By driver

Trailer Control Record

DC#: 6092

TCR: f3c7d53f-47bc-4972-8226-6d227fb541ea

Trailer Number 3245	Carrier ECHS	Delivery Number 31520691	Appointment Time 02/02/2025 10:30	Arrival Date 02/02/2025 09:40:06
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Arrival Information		
Inbound Seal #: 107625	Sealed at Gate: N	Intact: Y
AP Associate: vraya	Current Seal #: 107625	Load ID#: 220979179
Comments:		

Delivery	
Cases: SSTK 2968	Total: 2968

Receiving Dock		
Door #: 162	Assigned by: c0t0eds	Closed by: k2larso
Unloader: c0t0eds	Unload Start Time: 02/02/2025 10:25:21	Unload End Time: 02/02/2025 13:46:34
Driver Arrival at Window: 02/02/2025 10:05	Paperwork Available at Window: 02/02/2025 13:46	

Receiving Office	
Drop: N	Driver Unload:
Commodity: SSTK	Trailer Empty: N
Tractor #: 362	Return Contents:
	Description:

Seal Information	
Seal Number: 107625	Sealed By: k2larso

Outbound Information	
AP Associate:	D/T:
	Outbound Seal #:

Door Change Log	
Timestamp 02/02/2025 10:07:58	Event Location updated to door 6092 - 162

User k2larso	
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162



Equip ID 3245 Status AP

Equip Arrival 02/02/25 09:40

Carrier ECHS

Seal 107625

Reseal

DoorZone APPOINTMENT

Del Date 02/02/25 10:30

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 31520691

DC 6092

Special instructions

Driver is responsible to secure load with straps and/or load bars.

Customer order

Customer order information

Bill of lading