

# **INVOICE**

BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 03/11/2025 INVOICE #: B80867 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
03/10/2025		44200 Highway BB, Middletown, MO 63359 - 594 E 400 N, Valparaiso, IN 46383			
		Freight Income	1	\$850.00	\$850.00

TOTAL	
\$850.00	

### 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





Sign Up for EchoDrive Here: https://echodrive.echo.com/

Download on the App Store



# 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 61872107

ORDER 61872107				
CARRIER	CARRIER BRZ ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLIN			
Echo Rep	Colin Bickler	MODE: TL		
Rep Phone	(312) 784-7490			
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:		
Distance 341.52 Miles		Equipment Notes:		
Note: PROBLEMS? CALL GOMEZ 773-366-1017				

Note: PROBLEMS? CALL GOMEZ 773-366-1017

\*\*NO EXTRA SERVICES APPROVED\*\*

Pursuant to our verbal agreement of 3/10/2025 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 61872107, moving on 03/10/2025 from MIDDLETOWN, MO to VALPARAISO, IN (number of stops shown below) will move at the following rate:

Service for Load # 61872107	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$850.00	\$850.00	Line Haul	\$850.00
		Total	\$850.00	Total:	\$850.00

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 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				
Lakeview Farms	PKU#			
44200 HIGHWAY BB	Earliest: 03/10/2025 09:00			
MIDDLETOWN MO 63359	Latest: 03/10/2025 16:00			
(573) 590-2222	Weight: 24000			
: 0	Pallets: 11			
Item: SEEDS				

#### **Pickup INSTRUCTIONS**

#### **FCFS**

1010					
Drop					
Wyckoff Hybrids	DELV#				
594 E 400 N	Earliest: 03/11/2025 09:00				
VALPARAISO IN 46383	Latest: 03/11/2025 17:00				
2194626716	Weight: 24000				
: 0	Pallets: 11				
Item: SEEDS					
Drop INSTRUCTIONS					
FORE					

#### **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

IP Fax: (312) /84-2380
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:	DATE:	

	BILL	OF LAD	ING		BOL Number: 61872107
The second second	S	HIP FROM	THE PARTY	STATE OF STA	Carrier: BRZ
Name:	Lakeview	Farms			Pro #:
Address:	44200 HIGHWAY BB,,				BAR CODE SPACE
City/State/Zip: MIDDLETOWN, MO, 63359 Shipping P: (573) 590-2222 Ext.					Pick up date: 3/10/2025 Trailer #: PTLZ 244 804 Seal #:
Stop Notes:	FCFS				
		SHIP TO			REFERENCE INFORMATION
Name:	Wyckoff I	Hybrids			
Address:	594 E 40	Charles Control			Lot# 1/50284910725
City/State/Zip:	VALPAR	AISO, IN	46383		***
Shipping		P: 2	194626716 Ex	t.	223
Stop Notes:	FCFS	le la		La Toy I	***
THUF	D PARTY FR	EIGHT CH	ARGES BILL TO	35)2 (18	$\mathbf{A} \wedge \mathbf{A} \wedge \mathbf{A}$
Echo Global Log 600 W. Chicago Chicago, IL 606	, Suite 200				At 1 th
Freight Charge Ter					- 10
Prepaid X	ma.	Carrier	Acct #:		
Collect		Quote I	D:		
3rd Party 🗵					Shipper instructions Consignee Instructions
Special Instruction			-		Pickup #: Delivery #
PROBLEMS? CAL APPROVED**	**	3-366-1017	"NO EXTRA S	ERVICES	Loc Type: Business  Special Services:  Special Services:
ECHO is not liable for a on this bill of lading.	ny accessorial o	thanges unless	s pre-approved by Ed	the or noted	
LTL or Partial Only	r:				1 - 1
# of Pallets: 0 P	allet Type:	S	kid Spots: S	tackable: No	AND
Pallet Dimensions:		Ŀ	W: H:		
And the second	ALP ALE	Note Information	THE RESERVE OF THE PARTY OF THE	CAPRIER	NFORMATION AND ADDRESS OF THE PARTY OF THE P
HANDLING UNIT	PAC	KAGE		The second	D   COMMODITY DESCRIPTION   LTL Only
QTY TYPE	ату	TYPE	WEIGHT	(X)	Commodition requiring special or additional core or attention In handling or allowing must be no exerted and packaged on In ensure safe transportation with artifacy care
11 Pallets	0		24000 lb		SEEDS -
11	0		24000 lb		GRAND TOTAL
When the rate is dependent on a	nia diport pa no	and it stills spec	ficulty in writing the agreed o	declared value of	COD Amount: \$
the property as follows: "The agreements			ferrored arms of the mili		Fee Terms: Collect: Prepaid:
					Customer check acceptable:
NOTE Liability Lim	tation for los	s or damag	e in this shipmer	nt may be a:	olicable. See 49 U.S.C. 114706(c)(1)(A) and (B).
RECEIVED, subject to individual and objects, if applicable, others analistic to the ellipper, on requi	ice to the rates, classif	fosilere and rules !	that have been established to	between the confer the confer and are	P. PARICALIC Shipper Signature
SHIPPER SIGNATU	RE/DATE	1	Trailer Loaded:	Freight	curted: CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above-named motivates are properly classified, described, passaged, marked, and labeled and are in proper condition for knowpositional according to the applicable equations of					

h.Bu

1 of 1