



INVOICE

BILL TO:

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

INVOICE DATE: 03/22/2025**INVOICE #:** B82612**TERMS:** NET 30**DUE DATE:** 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		2901 Missouri Ave, Granite City, IL 62040 - 4701 Central Ave, Monroe, LA 71203, USA			
		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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

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<https://echodrive.echo.com/>

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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 61919572

ORDER 61919572

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: Van 53' TRAILER #:
Distance	556.04 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/21/2025 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 61919572, moving on 03/21/2025 from GRANITE CITY, IL to MONROE, LA (number of stops shown below) will move at the following rate:

Service for Load # 61919572	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		Total	\$1,100.00

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$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	
GRANITE CITY IL BW	PKU# 4611284556
2901 MISSOURI AVE	Earliest: 03/21/2025 08:00
GRANITE CITY IL 62040	Latest: 03/21/2025 13:00
6185129281	Weight: 39154
Case: 2428	Crates: 2428
Item: General Product-4611284556	
Pickup INSTRUCTIONS	
Drop	
BROOKSHIRE GROCERY CO	DELV# 20946382900102
4701 CENTRAL AVE	Earliest: 03/22/2025 05:30
MONROE LA 71203	Latest: 03/22/2025 05:30
0000000000	Weight: 39154
Case: 2428	Crates: 2428
Item: General Product-4611284556	
Drop INSTRUCTIONS	
#670078	

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: _____

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 03/20/25

MASTER B/L 2094638290	SCAC #: ECHS	CARRIER: 3live	VEHICLE NO: 94929	SEAL NO: 07300243
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ECHO GLOBAL LOGISTICS	FREIGHT TERMS ** PREPAID		

FROM 396292000 KRAFT HEINZ FOODS CO. 2901 MISSOURI AVE	AT GRANITE CITY IL 62040
TO STOP 1 1 652340000 BROOKSHIRE GROCERY CO 018536 4701 CENTRAL AVE MONROE	000-000-0000 LA 71203
TO STOP 2	
TO STOP 3	

39

MATRICS SHIPMENT # 779-715082

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.
The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.
KHC
Signature of Consignor

KEEP TEMPERATURE 95 DEGREES SEAL #07300243
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CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
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DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1 STOP 2 STOP 3

CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
0010006						
PECO PALLET WEIGHT	25	1700.0				
2022032						
DRY PRODUCTS	2620	40851.0				
TOTALS FOR EACH STOP	2620	42551.0				
TOTAL WGT FOR ALL STOPS		42551.0				

x 786 267 5614

400511-128 cases short (Did Not Send)
400402-96 cases added to PO

DELIVERY TIMES..... 03/21/25 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---	--- SEQ	COMMENTS ---	--- SEQ	COMMENTS ---
--- STOP 1 COMMENTS ---	--- STOP	COMMENTS ---	--- STOP	COMMENTS ---
*USE PECO PALLET	*		*	
*TIE PENDING	*		*	
PO # 4611284556				
***DRIVER PLEASE NOTE: RECORDED TIME	AM	TIME	AM	
TURNAROUND TIME REQUIRED***	IN :	PM OUT :	PM	
SCHEDULED DELIVERY APPOINTMENT DATE	/ /	TIME :	PM	

SEAL NUMBERS	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	PROD. NO.	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD: CASES	PROD. NO.	PROD. NO.		
TOTAL CASES	RECEIVER - SIGNATURE			
RECYD	DRIVER SIGNATURE			

Driver: 1.) This shipment MUST move following all Department of Transportation (DOT) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.
By signing below, you, acting on behalf of the Carrier, stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's

**** MAIL PREPAID
FREIGHT BILLS TO:**

KHC C/O US BANK
PO BOX 3881
NAPEVILLE, IL 68566-7881

KRAFT HEINZ FOODS CO.
Per **JEFF HIGGINS**
PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CITY IL 62040

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

[Print Receipt](#)**SCS UNLOADING****Unloaded At:**

Brookshires Monroe
4701 Central Avenue
Monroe, LA 71201

**Lumping Receipt -
Reprint**

3/22/2025

Receipt#1496419

Receiving Clerk: bgcmn
Receipt Details

\$130

Carrier	ECHO
Vendor	KRAFT FOODS/BEV
Main PO #	4611284556
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay

Authorization #

Check #

Door # 39

of Pallets 25

of Cases 1200

Trailer Weight 42932

Product Type Grocery

Trailer # 94929

Truck #

Load Type Breakdown

Sales Notes/Comments

Driver's Name:

Arrival Time: 3/22/2025 5:50:37 AM
Time Work Started: 3/22/2025 5:55:01 AM
Time Work Complete: 3/22/2025 5:55:09 AM
Time Paperwork Received: 3/22/2025 6:09:13 AM
Receipt Re-Printed: 3/22/2025 8:04:04 AM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980