



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** B84130**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		25 Main St, Wanamingo, MN 55983 - 420 Industrial Park Rd, Fairfax, VT 05454, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**



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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 62143722

ORDER 62143722

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1320.83 Miles	Equipment Notes: 2 load bars or locks REQUIRED, Straps WON'T work. Shipper will reject truck if no load bars. Food Grade Trailer required. Most common rejections are dirty trailer and metal embedded in wood floors. No metal shavings at all or embedded in the wood. Clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy. STRICT FOOD GRADE.
Note:		

Pursuant to our verbal agreement of 3/31/2025 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 62143722, moving on 03/31/2025 from WANAMINGO, MN to GEORGIA, VT (number of stops shown below) will move at the following rate:

Service for Load # 62143722	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,200.00	\$3,200.00	Line Haul	\$3,200.00
		Total	\$3,200.00	Total:	\$3,200.00

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	
Maple Island	PKU# (6)4561
25 MAIN ST	Earliest: 03/31/2025 17:00
WANAMINGO MN 55983	Latest: 03/31/2025 17:00
5078242224	Weight: 40000
: 0	Pallets: 21
Item: infant formula	

Pickup INSTRUCTIONS	
<i>must have 2 load bars or will be rejected. strict food grade</i>	

Drop	
PBM Nutritionals	DELV# (6)4561
147 INDUSTRIAL PARK RD	Earliest: 04/02/2025 07:00
GEORGIA VT 05468	Latest: 04/03/2025 14:30
8025288754	Weight: 40000
: 0	Pallets: 21
Item: infant formula	

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
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: _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

GEORGIA, VT (6)4561

BCR

155245

31MAR2025

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER

RECKITT - WSC
25 N MAIN ST (HWY 57)
WANAMINGO MN 55983

(ORIGIN)

TO:

CONSIGNEE

STREET

DESTINATION

Perrigo Nutritionals
147 Industrial Park Road

Georgia, VT

ZIP

05454

DELIVERING

CARRIER

ROUTE

VEHICLE

NUMBER

855

NO.
PACKAGES+
HMKIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONS*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATE

✓

CHARGES
(FOR CARRIER USE ONLY)

25,740
EACHES

ATTN: BOB FORTIN (802)528-8657

ITEM: CA502612C-2

DESCRIPTION: CA502612C-2 CAN 502X612 EZO COMP

LOT#: 0767694 (22 PALLETS)

22 PALLETS OUT 8883803 SEAL#

6,490 lbs

WEIGHT YES PIC #

Seal Verified DRA
Initials & Date 04/02/25

REMIT C.O.D. TO

COD Amt. \$

C.O.D. FEE

☐ PREPAID☐ COLLECT \$

*If the shipment moves between two ports by a carrier by water,
the law requires that the bill of lading shall state whether it is
"carrier's or shipper's weight."

†Shipper's Imprint in lieu of stamp, not a part of bill of lading
approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are
required to state specifically in writing the agreed or declared
value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

\$ per

Subject to section 7 of conditions, if this shipment is to be delivered to the
consignee without recourse on the consignor, the consignor shall sign the
following statement:

The carrier shall not make delivery of this shipment without payment of
freight and all other lawful charges.

(Signature of Consignor)

TOTAL
CHARGES \$Freight charges are
PREPAID unless
marked collect.☐ Check box if
charges are Collect.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECKITT - WSC
25 N MAIN ST (HWY 57)
WANAMINGO MN 55983

Shipper, Per

Date

31MAR2025

Agent, Per

Bossey Anguio

Date

03/31/25

Permanent post office address of shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

John Hetchurst 4/2/25