



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** B84961**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1600 Jones Rd, Paragould, AR 72450 - 180 Shrewsbury St, c/o BUNZL NEW ENGLAND, West Boylston, MA 01583			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 62147992

ORDER 62147992

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	1295.21 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/4/2025 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 62147992, moving on 04/07/2025 from PARAGOULD, AR to WEST BOYLSTON, MA (number of stops shown below) will move at the following rate:

Service for Load # 62147992	Amount	Rate	Extended
Line Haul	1.00	\$3,000.00	\$3,000.00
		Total	\$3,000.00

PAY SUMMARY	
Line Haul	\$3,000.00
Total:	\$3,000.00

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	
Anchor Packaging	PKU# 6529553 / 387528
1600 JONES RD	Earliest: 04/07/2025 00:01
PARAGOULD AR 72450	Latest: 04/07/2025 23:59
8705651884	Weight: 11976
: 0	Pallets: 0
Item: Packaging Products	

Pickup INSTRUCTIONS	
24 HOUR SHIPPER	

Drop	
BUNZL NEW ENGLAND (10-100)	DELV# 387528
180 Shrewsbury St, c/o BUNZL NEW ENGLAND (10-100)	Earliest: 04/09/2025 08:30
WEST BOYLSTON MA 01583	Latest: 04/09/2025 08:30
1111111111	Weight: 11976
: 0	Pallets: 0
Item: Packaging Products	

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: _____

Ship To: Bunzl New England Bunzl - W Boylston #1 180 Shrewsbury St West Boylston MA 01583 US		BOL/Trip/Carrier PU Number: - Delivery 6529553	
Ship From : ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		Agent/Carrier: CPU-TL-Standard 971034	Trailer Number: F7892458
Third Party Freight Charges Bill To:		Seal Number :	07-APR-2025 11:00:00
		Carrier PU Appt:	
		Carrier Arrival Date/Time:	
		Freight Terms :	Collect
		MUST DELIVER BY:	07-APR-2025 23:59:00
		<input type="checkbox"/> Master BOL Attached with underlying Bills	
		Delivery# 7777510	

CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	387528	1460772	2264.664	12330.77	578	28

SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES

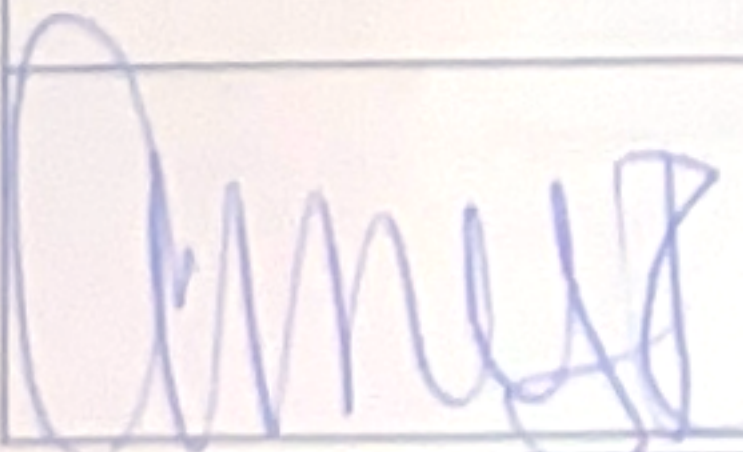
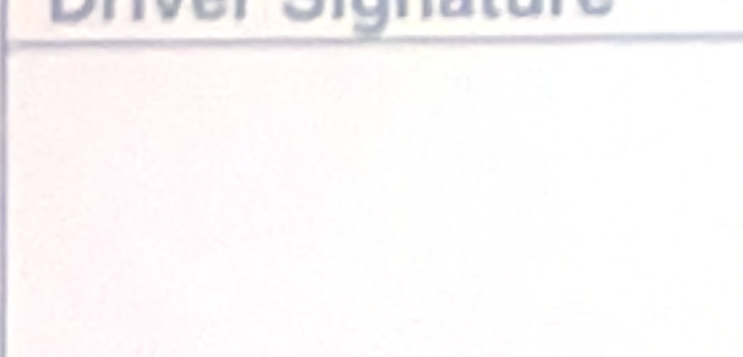
CARRIER INFORMATION

Freight Class	Weight (LBs) * Subject to Correction	Commodity Description	# Pkgs
77.5	306.72	CTNS, WRAPPING FILM ITEM 156830 SUB 3	48
125	593.92	PLASTIC ARTICLES ITEM 156600 SUB 5	42
150	6387.68	PLASTIC ARTICLES ITEM 156600 SUB 4	260
175	5042.45	PLASTIC ARTICLES ITEM 156600 SUB 4	228


DELIVERY INSTRUCTIONS/ NOTES:	Product Essential for Supermarket & Food Manufacturing distribution. Appt required Email Nereceiving@bunzlusa.com 72 hours in advance
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Shipper Signature 	Print Name dmeff	Loaded By/Date-Time HB	Statement This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.
Driver Signature 	Print Name Ed	Time In: 10:58	Time Out: 12:12

Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply

Receiver Signature 	Print Name Ed Martinez	Date/Time 4/9/25	Seal Intact Yes___ No___	Received Complete Yes___ No___
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End User PO #:
Customer PO #: 387528
Sales Order #: 1460772

BOL/Trip/Carrier PU Number:
6529553

Addendum

Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
		E151818	E15 18x18x900 sheets	48	
0015621196	10801818	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015785590	10800222	4666620	300/cs		
	10800222	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015785622	10800222	4666620	300/cs		
	10800222	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015785624	10800222	4666620	300/cs		
	10800222	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015786244	10800222	4666620	300/cs		
	10800222	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015819337	10800222	4666620	300/cs		
	10800222	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr	18	
0015819509	10800222	4666620	300/cs		
	10800260	4666311	CF6311 Crisp Foods 6x3 Clr Hinged	12	
0015820595	10800260	4666311	Container		
	10800260	4666311	CF6311 Crisp Foods 6x3 Clr Hinged	12	
0015824462	10800260	4666311	Container		
	10800260	4666311	CF6311 Crisp Foods 6x3 Clr Hinged	12	
0015824465	10800260	4666311	Container		
	10800260	4666311	CF6311 Crisp Foods 6x3 Clr Hinged	12	
0015824470	10800260	4666311	Container		
	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 Cell	24	
0015826682	10800381	4691031	Base/1 Cell Lid 120/cs		
	10800317	4691011	CL91011 9.5x10.5 Culinary Lites 1 Cell	24	
0015826720	10800317	4691011	Base/1 Cell Lid 120/cs		
	10800317	4691011	CL91011 9.5x10.5 Culinary Lites 1 Cell	24	
0015826722	10800317	4691011	Base/1 Cell Lid 120/cs		
	10801602	4541602	M416 16oz Wave Bulk Pk	42	
0015856196	10801602	4541602			
4001795260	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795338	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795744	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795744	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795754	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795793	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795805	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795809	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795812	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795815	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001795826	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001820380	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001820403	10800422	4110325	Roaster Grande PP Combo 150/cs	20	
4001820423	10800422	4110325	Roaster Grande PP Combo 150/cs	20	



MANIFEST for Order 1460772
PACKING SLIP NUMBER 452954

DESTINATION:

BUNZL NEW ENGLAND
180 SHREWSBURY ST
WEST BOYLSTON MA 01583
UNITED STATES

CUSTOMER:

BUNZL NEW ENGLAND
SHARED SERVICES
ONE CITY PLACE DR STE 200
ST LOUIS MO 63141
UNITED STATES

Date: 04-07-2025 11:04:44

CARRIER : CPU-TL-Standard
TRAILER NO :
SEAL NO :

PO NUMBER : 387528
CUST REF NO :
END USER PO NO :

*** Important Notice ***

Claims for any order discrepancies must be sent within 48 hours of order receipt to Anchor.claims@anchorpac.com

TOTAL	PRODUCT CODE	PALLETS	LAYER	CASES	UoM	CUST ITEM	DESCRIPTION	NET WEIGHT
260	4110325	13.00			CS	10800422	Roaster Grande PP Combo 150/cs	20.668
42	4541602	1.00			CS	10801602	M416 16oz Wave Bulk Pk	12.556
48	4666311	4.00			CS	10800260	CF6311 Crisp Foods 6x3 Clr Hinged Container	26.455
108	4666620	6.00			CS	10800222	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	17.857
48	4691011	2.00			CS	10800317	CL91011 9.5x10.5 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	15.265
24	4691031	1.00			CS	10800381	CL91031 9.5x10.5 Culinary Lites 3 Cell Base/1 Cell Lid 120/cs	15.079
48	E151818	0.38			RL	10801818	E15 18x18x900 sheets	5.58

ORDER TOTALS:

QUANTITY	PALLETS	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CUBIC FT
578	<i>578</i>	12330.77	0	12330.77	2264.664