



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/10/2025**INVOICE #:** B85231**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		990 S SAINT PAUL ST, DALLAS, TX 75201 - 6001 HIGHWAY 74 EAST, INDIAN TRAIL, NC 28079			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



Transportation Simplified™



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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 62096617

### ORDER 62096617

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL Targeted Commodity
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1048.98 Miles	Equipment Notes: FOOD GRADE- NO GLASS, HOLES, DEBRIS, OR SHAVINGS, CARRIER MAY BE FINED FOR LATE DELIVERIES; DRIVER MUST HAVE ECHO AND SHIPPER BOL FOR DELIVERIES TO HINES NUT
Note:		

Pursuant to our verbal agreement of 4/7/2025 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 62096617, moving on 04/08/2025 from DALLAS, TX to INDIAN TRAIL, NC (number of stops shown below) will move at the following rate:

Service for Load # 62096617	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		<b>Total</b>	<b>\$2,000.00</b>

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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	
Hines Nut Company (St Paul)	PKU# PO: 557648
990 S SAINT PAUL ST	Earliest: 04/08/2025 14:00
DALLAS TX 75201	Latest: 04/08/2025 14:00
214-502-9165	Weight: 26000
Pails: 25	Pallets: 25
Item: nuts	
Pickup INSTRUCTIONS	
<b><i>CLOSED ON FRIDAY-DO NOT ATTEMPT DELIVERY FRIDAYS ; Do not turn left out of parking lot onto Corsicana Street. No truck turnaround.</i></b>	
Drop	
Harris Teeter Distribution Center	DELV# Conf#: 1742510
6001 HIGHWAY 74 EAST	Earliest: 04/10/2025 07:00
INDIAN TRAIL NC 28079	Latest: 04/10/2025 07:00
(704) 844-3524	Weight: 26000
Pails: 25	Pallets: 25
Item: nuts	
Drop INSTRUCTIONS	

**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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

Harris Teeter Market Delivery Detail  
Indian

Customer PO No. 557648  
Bill of lading # 35530

Pallet #	Item Description	Lot #	Qty	Cs per pallet
1	Crystalized Ginger	6294	72	156
1	Pinapple Wedges	6715	84	
2	Dried Mango Slice	6293	96	156
2	Banana Chips	6847	48	
2	Pinapple Wedges	6715	12	
3	Flax Seed	6932	48	
3	Chia Seeds	6931	60	156
3	Banana Chips	6847	48	
4	R/S Pumkin Seeds	6840	156	156
5	Honey Roasted Sesame Sticks	6917	96	156
5	R/S Pumkin Seeds	6840	60	
6	Wasabi Peas	6906	72	144
6	Pecan Halves	6858	48	
6	Honey Roasted Sesame Sticks	6917	24	
7	Praline Pecans	6836	48	
7	Honey Toasted Pecans	7007	108	156
8	Dark Chocolate Cranberries	6863	48	156
8	Milk Chocolate Almonds	6864	96	
8	Honey Toasted Pecans	7007	12	
9	R/S Sunflower Seeds	6992	144	
10	Oat Bran Sesame Stick	6918	144	144
11	Yogurt Pretzels	7034	72	72
12	Dried Cranberries	6325	24	72
12	Milk Chocolate Pretzels	6633	24	
12	Yogurt Pretzels	7034	24	
13	Pecan Pieces	6995	48	72
13	Walnut Meat Tray	6860	24	
14	Walnut Meat Tray	6860	72	72
15	Pine Nuts	6821	72	72
16	Organic Dried Cranberry	6841	72	72
17	Fancy Mixed Nuts	4436	24	156
17	Milk Chocolate Peanuts	6488	48	
17	R/S Almonds	6989	36	
17	Dark Chocolate Cranberries	6863	48	
18	Trail Mix Delight	4438	36	96
18	Appalachian Style Mix	4437	96	

156 RECEIVED

APR 10 2025

HARRIS TEETER

Confidential

8/2025

Indian

Customer PO No. 557648  
Bill of lading # 35530

Pallet #	Item Description	Lot #	Qty	Cs per pallet
18	Fancy Mixed Nuts	4436	✓ 12	144
19	Premium Snack Blend	6395	✓ 24	
19	Hot & Spicy Border Mix	4440	36	
19	Smart Snack Trail Mix	4439	48	
19	Dried Fruit Snack Mix	4399	48	156
20	Honey Toasted Crunch Mix	4441	✓ 48	
20	Hot & Spicy Border Mix	4440	12	60
21	Vegetable Chips	6511	✓ 19	
21	R/S Cashews 320 ct	4435	24	
21	No Salt Cashews 320ct	4434	24	67
TOTAL CASES				2539

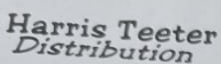
TOTAL PALLETS 21

PS  
RECEIVED

APR 10 2025

HARRIS TEETER





860145

Date 4/10

## DEPARTURE REPORT

EACH BLOCK BELOW  
REPRESENTS 1 PALLET SPACE


NOSE

TAIL

# OF LOOSE CASES \_\_\_\_\_

# OF HANDTRUCKS \_\_\_\_\_

# OF LOAD BARS \_\_\_\_\_

# OF EMPTY PALLETS \_\_\_\_\_

Other \_\_\_\_\_

\_\_\_\_\_

HTLP Rev 05/04

CARRIER	Hines Nut
PO NUMBER	557648
DRIVER	
DOOR #	42

~~EMPTY~~

If trailer is empty, driver **MUST** leave trailer doors open until after checking out with security!

860145  
SEQUENCE NUMBER

Receiver FS

Security Officer \_\_\_\_\_

Time 11:28 AM

JG-1027



HARRIS TEETER MARKET  
PRODUCE DEPT.  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28080

990 S. SAINT PAUL ST.  
DALLAS, TEXAS 75201-6120  
1-800-580-0580

### SEAL NUMBERS

67829

# HINES NUT COMPANY

990 S. SAINT PAUL ST.  
DALLAS, TEXAS 75201-6120  
1-800-580-0580

Customer ID: HAR01

BILL OF LADING # 35530

42

HARRIS TEETER MARKET  
PRODUCE DEPT.  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28080

SHIP TO

SEAL NUMBERS

678391

CARRIER NAME

DATE

4/10

TRUCK BROKER

CUSTOMER PO NO.

19	CS	HTWSP 1208	12/06 OZ TUB WASABI PEAS	6.50
	CS	HTVEG 1208	12/08 OZ TUB VEGETABLE CHIP	8.00
36	CS	HTTMD 1210.5	12/10.5 OZ TUB TRAIL MIX DELIGHT	9.50
				5.00
48	CS	HTHTC 1208	12/08 OZ TUB HONEY TOASTED CRUNCH MIX	8.00
			Product of USA/ Producto de USA	
24	CS	HTPSB 1209	12/09 OZ TUB PREMIUM SNACK BLEND	8.25
			Product of USA/ Producto de USA	
36	CS	HTMIX 129.5	12/9.5 OZ TUB FANCY MIXED NUTS	9.00
			Product of USA/ Producto de USA	
96	CS	HTDCHCRA 121	12/10 OZ TUB DARK CHOCOLATE CRANBERRIES	9.50
24	CS	HTCRANB 1512	15/12 OZ TUB DRIED CRANBERRIES	13.25
			Product of USA/ Producto de USA	
144	CS	HTOBS 126.5	12/6.5 OZ TUB OAT BRAN SESAME STICKS	6.75
48	CS	HTHSBM 1210	12/10 OZ TUB HOT & SPICY BORDER MIX	9.50
			Product of USA/ Producto de USA	
216	CS	HTPUM 128.5	12/8.5 OZ TUB R/S PUMPKIN SEEDS	8.00
144	CS	HTSUNI 129.5	12/9.5 OZ TUB R/S SUNFLOWER SEEDS	9.00
24	CS	HTCASH 1510 R	15/10 OZ TUB CASHEWS R/S	9.38

SPECIAL INSTRUCTIONS

RECEIVED 24,275.96  
GROSS WEIGHT

APR 10 2025  
HARRIS TEETER

X

DATE



INDIAN TRAIL, NC 28079  
8001 HIGHWAY 74 EAST  
PRODUCE DEPT.  
HARRIS TEETER MARKET

# HINES NUT COMPANY

990 S. SAINT PAUL ST.  
DALLAS, TEXAS 75201-6120  
1-800-580-0580

BILL OF LADING # 35530

SHIP TO  
HARRIS TEETER MARKET  
PRODUCE DEPT.  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28079

SEAL NUMBERS

CARRIER NAME

DATE

4/10

CUSTOMER  
PO NO.

557648

TRUCK  
BROKER

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	SHIPPING WEIGHT	GROSS WEIGHT
48.	CS	HTFLAX 1212	12/12 OZ TUB FLAX SEEDS	11.00	
72.	CS	HTGIN 1209	12/09 OZ TUB CRYSTALLIZED GINGER	8.75	
96.	CS	HTMANG 1208	12/08 OZ TUB DRIED MANGO SLICES	8.00	
96.	CS	HTBAN 1207	12/07 OZ TUB BANANA CHIPS	7.25	
48.	CS	HTSTM 1210	12/10 OZ TUB SMART SNACK TRAIL MIX	9.50	
120.	CS	HTSESA 1207 HI	12/07 OZ TUB HONEY ROASTED SESAME STICKS	7.25	
96.	CS	HTPINE 1210	12/10 OZ TUB PINEAPPLE WEDGES	9.50	
96.	CS	HTYOP 1211	12/11 OZ TUB YOGURT PRETZELS	10.25	
24.	CS	HTMCP 1211	12/11 OZ TUB MILK CHOCOLATE PRETZELS	10.25	
48.	CS	HTPNUT 129.5 C	12/9.5 OZ TUB MILK CHOCOLATE PEANUTS	9.00	
			Product of USA/ Producto de USA		
48.	CS	HTFRU 1210	12/10 OZ TUB DRIED FRUIT SNACK MIX	9.50	
48.	CS	HTPEC 1208	12/08 OZ TUB PECAN HALVES	8.00	
			Product of USA/ Producto de USA		
48.	CS	HTPEC 1208 PR	12/08 OZ TUB PRALINE PECANS	8.00	
			Product of USA/ Producto de USA		
120.	CS	HTPEC 1208 HT	12/08 OZ TUB HONEY TOASTED PECANS	8.00	
			Product of USA/ Producto de USA		
96.	CS	HTASM 1211	12/11 OZ TUB APPALACHIAN STYLE MIX	10.25	

SPECIAL INSTRUCTIONS

24,275.9

TOTAL WEIGHT

RECEIVED

APR 10 2025

HARRIS TEETER

X

DATE



# **HINES NUT COMPANY**

990 S. SAINT PAUL ST.  
DALLAS, TEXAS 75201-6120  
1-800-580-0580

**BILL OF LADING # 35530**

HARRIS TEETER MARKET  
PRODUCE DEPT.  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28079

SHIP TO

SEAL NUMBERS

CARRIER NAME

DATE

CUSTOMER PO NO.

557648

TRUCK BROKER

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	SHIPPING WEIGHT	GROSS WEIGHT
			Product of USA/ Producto de USA		
19	60 CS	HTCHI 1211	12/11 OZ TUB CHIA SEEDS	10.25	
	96 CS	HTALM 129.5 CH	12/9.5 OZ TUB MILK CHOCOLATE ALMONDS	9.00	
0	72 CS	HTOCRA 1207	12/07 OZ TUB ORGANIC DRIED CRANBERRIES	7.25	
	36 CS	HTALM 1209 RS	12/09 OZ TUB RS ALMONDS	8.75	
	72 CS	HTPINN 1806	18/6 OZ TUB PINE NUTS	8.75	
			Product of China/Producto de China		
	48 CS	HTPEC 1510 PC	15/10 OZ TUB PECAN PIECES	11.38	
	96 CS	HTWAL 1510	15/10 OZ TUB WALNUT HALVES/PCS	11.38	
			Product of USA/Producto de USA		
	24 CS	HTCASH 1510 N	15/10 OZ TUB CASHEWS R/NO SALT	9.38	
	23 EA	CHEP	CHEP PALLETS	55.00	
			Due 4/10		

RECEIVED

APR 10 2025

HARRIS TEETER

SPECIAL INSTRUCTIONS

24,275.96

TOTAL WEIGHT

RECEIVED

APR 10 2025

HARRIS TEETER

2539

X

DATE