



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** B87661**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		200 Eagles Landing Way, McDonough, GA 30253, USA - 11100 Gilroy Rd, Hunt Valley, MD 21031			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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™



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

Download EchoDrive from the App Store or Google Play store today!



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 62387943

ORDER 62387943

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	716.41 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/23/2025 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 62387943, moving on 04/23/2025 from STOCKBRIDGE, GA to HUNT VALLEY, MD (number of stops shown below) will move at the following rate:

Service for Load # 62387943	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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	
Inmar Liquidation GA Distribution Center 4100	PKU# Order 602741
200 EAGLES LANDING PKWY	Earliest: 04/23/2025 10:00
STOCKBRIDGE GA 30281	Latest: 04/23/2025 10:00
404-346-4813	Weight: 44000
: 0	Pallets: 30
Item: Health and Beauty Supplies	
Pickup INSTRUCTIONS	
Drop	
Leister Ventures LLC	DELV# Order 602741
11100 GILROY RD	Earliest: 04/25/2025 08:00
HUNT VALLEY MD 21031	Latest: 04/25/2025 14:00
(443) 596-4336	Weight: 44000
: 0	Pallets: 30
Item: Health and Beauty Supplies	
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
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: _____

SHIPPER NO.

Carrier:

BILL OF LADING NO.

DATE:

PURCHASE ORDER NO.

On "Collect on Delivery" shipments, the letters
"COD" must appear before consignee name

602741

TO: (CONSIGNEE) Leister Ventures, LLC			FROM: (SHIPPER) INMAR		
STREET 11100 Gilroy Road Suite 200			STREET 200 Eagles Landing Pkwy		
CITY Baltimore	STATE MD	ZIP CODE 21031	CITY Stockbridge	GA	30281
INMAR PHONE#(404)346-4813				VEHICLE NO.:	

BILL TO: ACCOUNT NAME: STREET OR BOX # CITY STATE ZIP CO

COD \$ <u> </u> N/A	C.O.D. FEE PREPAID COLLECT	CONSIGNEE CHECK ACCEPTABLE	REMIT C.O.D. TO NAME ADDRESS CITY/STATE		TOTAL CHARGES \$
<p>AMOUNT</p> <p>NO. PIECES SHIPPED</p> <p>30</p> <p>PLTS</p> <p>1 BOX</p> <p>30</p> <p>PTLS</p> <p>3rd PARTY BILL TO</p> <p>TRL# 99929</p> <p>SEAL# 29714950</p>					

NOTE (1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the

shipper to be not exceeding _____ per _____.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE (2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 514706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(c) of NMFC Item 360.

Freight charges are PREPAID
unless marked collect.
**CHECK BOX
IF COLLECT**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the condition on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignments.

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

CARRIER SIGNATURE:

Ornela Gonzalez