



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/19/2025**INVOICE #:** B91570**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		8800 Crump Road, Pineville, NC 28134 - 4900 North America Drive, West Seneca, NY 14224			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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 62761111**

### ORDER 62761111

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	670.18 Miles	Equipment Notes:

Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER

Pursuant to our verbal agreement of 5/16/2025 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 62761111, moving on 05/16/2025 from PINEVILLE, NC to WEST SENECA, NY (number of stops shown below) will move at the following rate:

Service for Load # 62761111	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,900.00</b>	<b>\$1,900.00</b>
		<b>Total</b>	<b>\$1,900.00</b>

PAY SUMMARY	
<b>Line Haul</b>	<b>\$1,900.00</b>
<b>Total:</b>	<b>\$1,900.00</b>

**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	
GPI PINEVILLE	PKU# L10185011
8800 CRUMP ROAD	Earliest: 05/16/2025 12:00
PINEVILLE NC 28134	Latest: 05/16/2025 15:00
7049168349	Weight: 38500
: 0	Pallets: 28
Item: Paper Packaging Material	

Pickup INSTRUCTIONS
670.0 E-mail for p/u & delivery appt
S10050638

Drop	
Sonwil	DELV# L10185011
4900 NORTH AMERICA DRIVE	Earliest: 05/19/2025 07:15
WEST SENECA NY 14224	Latest: 05/19/2025 16:15
0000000000	Weight: 38500
: 0	Pallets: 28
Item: Paper Packaging Material	

Drop INSTRUCTIONS
670.0
S10050638

#### 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: \_\_\_\_\_

# Straight Bill of Lading

Short Form --- Original --- Not Negotiable



Shipper's No. 66093  
 Ship Date 05/16/2025  
 Delivery Date 05/21/2025

SEAL# 2314423

Carrier: MERCURY GATE LOGISTICS FOB DESTINATION Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 297519 Pick Ticket No 63940 Page: 1

AT Pineville, NC 28134 FROM GPI - Pineville Carton

SHIP TO		SOLD TO	
Sonwil 4900 N America Drive West Seneca, NY 14224		NORTH COUNTRY DAIRY LLC 22 COUNTY RD 52 NORTH LAWRENCE, NY 12967	
[3]			

Your PO No/Line	Customer Release Number	Mfg Lot #	Item ID	Description	Pallets	Cases	Packed	Quantity	Weight
621567 line 7	Rel #: 20250401	55069-5	603462	[603462]	3	120	500	60,000	3,960
621567 line 8	Rel #: 20250401	55069-6	603463	[603463]	3	120	500	60,000	3,960
621567 line 3	Rel #: 20250401	55069-1	606-41321002	[602343]	4	178	500	89,000	5,874
621567 line 4	Rel #: 20250401	55069-2	606-41321122	[602344]	3	122	500	61,000	4,026
621567 line 5	Rel #: 20250401	55069-3	606-41321742	[602345]	3	125	500	62,500	4,125

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Signature of Consignor	Received \$
					To apply in payment of the charges on the property described herein
				Signature of Consignor	Agent or Cashier
				Shipment Terms	Per
					(The signature here acknowledges only the amount prepaid)
					Charges advanced \$

8800 Crump Road  
 Pineville, NC 28134 Phone: (704) 916-8349

Shipper, Per

*[Signature]*

Agent, per

*[Signature]*

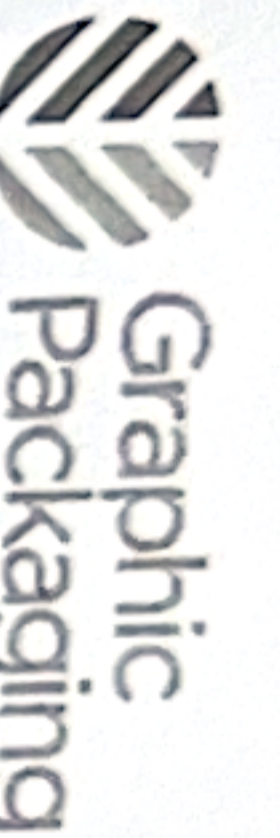
(Driver's Signature)

*[Handwritten notes]*  
 05/19/25  
 5:00 PM

APPT TIME ---  
 Time in 12:23 PM  
 Time loaded  
 Time out 1:35 PM

# Straight Bill of Lading

Short Form -- Original -- Not Negotiable



Pineville Carton Plant  
(8040) \*

Shipper's No. 66093  
Ship Date 05/16/2025  
Delivery Date 05/21/2025

Carrier: MERCURY GATE LOGISTICS

FOB DESTINATION

Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.  
AT Pineville, NC 28134

Pick Ticket No 63940

Page: 2

FROM GPI - Pineville Carton

TO  
Sonwil  
4900 N America Drive  
West Seneca, NY 14224  
[3]

SOLD TO  
NORTH COUNTRY DAIRY LLC  
22 COUNTY RD 52  
NORTH LAWRENCE, NY 12967

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of issue of this bill of lading, and (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, including those on the back thereof, 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.

Customer Release Number	Mfg Lot #	Description	Pallets	Cases	Packed	Quantity	Weight
621567 line 6 Rel#: 20250401	55069-4	606-41321784 [602346] 602346 4pk - 5.3 oz Wegmans Greek Van	3	156	500	78,000	5,148
621567 Rel#: 20250408	55071-1	606-41321784 [602346] 602346 4pk - 5.3 oz Wegmans Greek Van	1	15	500	7,500	495
621567 line 1 Rel#: 20250401	55064-1	606-42123747 [602389] 602389 6pk - 4oz Wegmans Strawberry	1	45	500	22,500	1,575
621567 line 1 Rel#: 20250408	55066-1	606-42123747 [602389] 602389 6pk - 4oz Wegmans Strawberry	1	5	500	2,500	175
621567 line 2 Rel#: 20250401	55064-2	606-42123784 [602391] 602391 6pk - 4oz Wegmans Vanilla	1	45	500	22,500	1,575
No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Car.)	Class of Rate	Subject to Section 7 Conditions of applicable bill of lading. 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 charges.			
				Signature of Consignor:			
				Shipment Terms			
				Received \$			
				To apply in prepayment of the charges on the property described herein			
				Agent or Cashier			
				(The signature her acknowledges only the amount prepaid)			
				Charges advanced \$			

\* If 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." 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  
The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

Shipper, Per

Agent, per

(Driver's Signature)

8800 Crump Road  
Pineville, NC 28134 Phone: (704) 916-8349

# Straight Bill of Lading

Short Form -- Original -- Not Negotiable



Pineville Carton Plant  
(8040) \*

Shipper's No. 66093  
Ship Date 05/16/2025  
Delivery Date 05/21/2025

Carrier: MERCURY GATE LOGISTICS

FOB DESTINATION

Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 297519  
AT Pineville, NC 28134

Pick Ticket No 63940  
Page: 3

FROM GPI - Pineville Carton

SHIP TO  
Sonwil  
4900 N America Drive  
West Seneca, NY 14224  
[3]

SOLD TO  
NORTH COUNTRY DAIRY LLC  
22 COUNTY RD 52  
NORTH LAWRENCE, NY 12967

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 the 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 in the Uniform Freight Classification in effect on the date hereof, whether it be a rail, motor, or water carrier classification or tariff. If this is a motor carrier shipment, the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that in the classification set forth 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 assignor.

Your PO No/Line	Customer Release Number	Mfg Lot #	Item ID	Description	Pallets	Cases	Packed	Quantity	Weight
621567	Rel#: 20250408	55068-1	606-42123784	[602391] 602391 6pk - 4oz Wegmans Vanilla	1	12	500	6,000	420
621567	Rel#: 20250401	55073-1	606-46316526	[603089] 603089 4pk/4oz Weg Mixed Berry Sleeve	1	57	450	25,650	1,197
621567	Rel#: 20250401	55073-3	642-46316522	[602938] 602938 4pk - 4oz HEB Mixed Berry Sleeve	1	45	450	20,250	945
621567	Rel#: 20250408	55095-1	642-46316522	[602938] 602938 4pk - 4oz HEB Mixed Berry Sleeve	1	16	450	7,200	336
No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 Conditions of applicable Bill of Lading, 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 charges.	Received \$	To apply in prepayment of the charges on the property described herein	Agent or Cashier	Per	Charges advanced \$
				Signature of Consignor:					
				Shipment Terms					
* If 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." NOTE - Where the rate is dependant 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									
† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. ‡ Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.									

8800 Crump Road  
Pineville, NC 28134 Phone: (704) 916-8349

Shipper, Per

Agent, per

(Driver's Signature)