



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** B97474**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		420 SE Thompson Dr, Lee's Summit, MO 64082, USA - 1547 Highway 59 S, Thief River Falls, MN 56701			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 63154624

ORDER 63154624

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	761.67 Miles	Equipment Notes:

Note: When ready please contact Outbound Orders LSAppointments@msdist.com EDI for LD- 055890

Pursuant to our verbal agreement of 6/23/2025 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 63154624, moving on 06/23/2025 from LEES SUMMIT, MO to THIEF RIVER FALLS, MN (number of stops shown below) will move at the following rate:

Service for Load # 63154624	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY

Line Haul	\$1,800.00
Total:	\$1,800.00

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	
Mid-States Distributing, LLC	PKU# 055890, P10022937,P10022940
420 SE Thompson Dr, c/o Mid-States Distributing, LLC	Earliest: 06/23/2025 14:00
LEES SUMMIT MO 64082	Latest: 06/23/2025 14:00
0000000000	Weight: 15070
Pallets: 0	Pallets: 21
Item: No Description	
Pickup INSTRUCTIONS	
Drop	
L&M Supply - Bemidji	DELV#
2740 PAUL BUNYAN DR NW	Earliest: 06/24/2025 08:00
BEMIDJI MN 56601	Latest: 06/24/2025 16:00
2187513237	Weight: 10365
Pallets: 0	Pallets: 15
Item: No Description	
Drop INSTRUCTIONS	
Drop	
L&M SUPPLY - Thief River	DELV#
1547 HIGHWAY 59 S	Earliest: 06/24/2025 08:00
THIEF RIVER FALLS MN 56701	Latest: 06/24/2025 16:00
2186337170	Weight: 4705
Pallets: 0	Pallets: 6
Item: No Description	
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: _____

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER NAME

DATE

6/23/2025

FROM: MID-STATES DISTRIBUTING LLC.
420 SE THOMPSON DR.
Lee's Summit, MO 64082

BILL TO:

SHIP TO:	L & M Supply Bemidji	SALES ORDER NO.	PURCHASE ORDER NO.
COMPANY	L & M Supply Bemidji	SO-00389017	P10022937
ADDRESS 1	2740 Paul Bunyan Dr NW		
ADDRESS 2			
CITY, STATE, ZIP	Bemidji, MN 56601-8796		

NUMBER OF PALLET	*HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORR)	
13		General Supplies	9,561	lbs.

DRIVER'S COPY

SPECIAL INSTRUCTIONS

SEAL# : 8220876

LOAD : LD-055890

Shipper of HAZARDOUS Material 24 hr Emergency Phone No:

Chemtech:1-800-424-9300

PAYMENT

CHECK ONE

<input type="checkbox"/>	PREPAID
<input checked="" type="checkbox"/>	COLLECT
<input type="checkbox"/>	THIRD PARTY
<input type="checkbox"/>	COD (AMT DUE)

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 condition, 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)

Received, subject to the classification 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipping.

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 this assigns

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

SHIPPER	MID-STATES DISTRIBUTING, LLC	CARRIER	ROYAL 3
PER	Christopher Nuttall	DATE	6/23/2025
		PER	Michael Mena/10
		DATE	6/23/25

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER NAME

DATE _____

6/23/2025

FROM: MID-STATES DISTRIBUTING LLC.
420 SE THOMPSON DR.
Lee's Summit, MO 64082

BILL TO:

SHIP TO:	L & M Supply Thief River Falls	SALES ORDER NO.	PURCHASE ORDER NO.
COMPANY	L & M Supply Thief River Falls	SO-00389020	P10022940
ADDRESS 1	1547 Hwy 59 S		
ADDRESS 2			
CITY, STATE, ZIP	Thief River Falls, MN 56701-3413		

[illegible]

SPECIAL INSTRUCTIONS		PAYMENT	
SEAL# : 8220872		CHECK ONE	<input type="checkbox"/> PREPAID
LOAD : LD-055890			<input checked="" type="checkbox"/> COLLECT
Shipper of HAZARDOUS Material 24 hr Emergency Phone No: Chemtech:1-800-424-9300			<input type="checkbox"/> THIRD PARTY
		<input type="checkbox"/> COD (AMT DUE)	

<p>declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p>	<p>Subject to Section 7 of condition, 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.</p>
<p>\$ _____ per _____</p>	<p><i>Romayne Wilson</i> (Signature of Consignor)</p>

Received, subject to the classification 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipping.

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SHIPPER	MID-STATES DISTRIBUTING, LLC	CARRIER	
PER	Christopher Nuttall	DATE	6/23/2025
		PER	DATE