



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** B97615**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2575 Route 206, Eastampton, NJ 08060 - 4455 E Mustard Way, Springfield, MO 65803, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

**TOTAL**

\$1,650.00

**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 63225502

### ORDER 63225502

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	1131.90 Miles	Equipment Notes:
Note:		

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 63225502, moving on 06/23/2025 from EASTAMPTON, NJ to SPRINGFIELD, MO (number of stops shown below) will move at the following rate:

Service for Load # 63225502	Amount	Rate	Extended
Line Haul	1.00	\$1,650.00	\$1,650.00
		Total	\$1,650.00

PAY SUMMARY	
Line Haul	\$1,650.00
Total:	\$1,650.00

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	
EASTAMPTON GLENDALE	PKU# 4502395053 10 71389
2575 Route 206	Earliest: 06/23/2025 07:00
EASTAMPTON NJ 08060	Latest: 06/23/2025 15:00
7325161555	Weight: 43500
Pieces: 43200	Pallets: 43200
Item: Food Product	
Pickup INSTRUCTIONS	
Shipper is FCFS 0700-1500	
Drop	
FRENCH?S MFG PLANT	DELV# 4502395053 10 71389
4455 E MUSTARD WAY	Earliest: 06/25/2025 10:00
SPRINGFIELD MO 65803	Latest: 06/25/2025 10:00
4175212686	Weight: 43500
Pieces: 43200	Pallets: 43200
Item: Food Product	
Drop INSTRUCTIONS	
Live unload	

#### 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

BOL # S223943

Carrier

*BAT*

Ship Date

*6/24*

Printed

06/23/2025 05:46 AM



Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**

Pimursa- McCormick  
C/O Glendale Warehouse Corp.  
742 Old Post Road  
Edison, NJ 08817

**Deliver To**

Mccormic Frenchs Manufacturing  
4455 East Mustard Way  
US, MO 65803

*D-44*

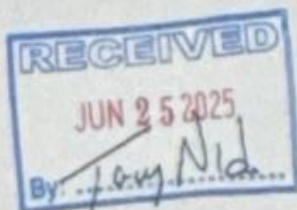
REF # 4502395053 Order Date 6/23/2025 Ref/PO 4502395053

Qty Unit	Lot	Description	Net Wgt
864 CTN	PI2505/1	Paprika 130 ASTA Nat Strizd	43,200 LB
864 CTN	71389	Paprika 130 ASTA Nat Strizd	

*BO 63*

*801*

*40,500*



*43,200*

Pallet In: *0* Pallet Out: *35* *38* TRAILER *289471* SEAL *45652186*  
*45652111*

Received in Good Order: Driver's Signature

*[Signature]*

Date: *6/24*

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) and total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carriage or Shippers weight."

NOTE: -When 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in HMFIC.

\* Shipper's receipt in lieu of Receipt, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in payment of the charges on the property described herein.

Per COLLECT

(Acknowledging prepaid amt.)

Pimursa - McCormick  
30110 Cabezo De Torres  
Murcia, Spain

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.

Permanent Post-Office Address of Shippers

Shipper

Agent

Consignee