



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/03/2025**INVOICE #:** B98755**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		100 Alderson St, Schofield, WI 54476, USA - 4442 Thurston Ln, Mira Loma, CA 91752, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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 63244057

### ORDER 63244057

<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	Straps
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	2067.71 Miles	Equipment Notes:

Note: MACROPOINT IS REQUIRED!!! If Driver is running late for any reason, they must notify PETCO@ECHO.COM and DISPATCH@ECHO.COM

Pursuant to our verbal agreement of 6/30/2025 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 63244057, moving on 06/30/2025 from SCHOFIELD, WI to MIRA LOMA, CA (number of stops shown below) will move at the following rate:

Service for Load # 63244057	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$3,500.00	\$3,500.00	Line Haul	\$3,500.00
		<b>Total</b>	<b>\$3,500.00</b>	<b>Total:</b>	<b>\$3,500.00</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	
American Wood Fibers	PKU# PO 28616052, 908205754
100 ALDERSON ST	Earliest: 06/30/2025 13:00
SCHOFIELD WI 54476	Latest: 06/30/2025 13:00
7153551900	Weight: 15470
: 1680	Pallets: 1680
Item: Pet Supplies, noi	
Pickup INSTRUCTIONS	
Drop	
PETCO 528 - MIRA LOMA DC	DELV# PO 28616052, 908205754
4345 Parkhurst St	Earliest: 07/03/2025 08:30
MIRA LOMA CA 91752	Latest: 07/03/2025 08:30
9516811212	Weight: 15470
: 1680	Pallets: 1680
Item: Pet Supplies, noi	
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: \_\_\_\_\_



# BILL OF LADING - ME 908205754

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Date: 6/24/25

<b>SHIP FROM</b> Name: AMERICAN WOOD FIBERS Address: 100 ALDERSON ST City/State/Zip: SCHOFIELD, WI 54476 Contact: Unknown Phone: 555-555-1212 TRANSFER NUMBER:		Shipment Number: 908205754 
<b>SHIP TO</b> Name: MIRA LOMA PHYSICAL DC Address: 4345 PARKHURST ST City/State/Zip: MIRA LOMA, CA 91752 Delivery Date: 07-02-2025 Contact: Michael Schramm Phone: 951-681-1212		CARRIER NAME: ECHO GLOBAL LOGISTICS INC. Trailer number: W97034 Seal number(s): 512529 SCAC: ECHS Mileage: 2068 Miles Pro number:
<b>BILL FREIGHT CHARGES TO:</b> Petco c/o Uber Freight PO Box 425 Lowell, AR 72745 USA <i>Petco Annex</i>		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

Petco TL or IM carriers need to submit invoices via EDI, Carrier Portal, or Email to Uber Freight.

FREIGHT INFORMATION														
Cube	2266	CF	Weight	15470	LBS	Pallet	22	PLT	Shipping Length		Primary Reference	28616052	Shipping Width	
CARRIER INFORMATION														
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION					LTL ONLY			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.					NMFC	CLASS		
22.0	PLT	1680	Each	15470 LBS		Pet Foods and Supplies						100		
22		1680		15470 LBS		GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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

Shipper Signature

## CARRIER SIGNATURE/PICKUP DATE

06-26-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

*W- [Signature]* 6-30-25