



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** B100834**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1030 E 15TH ST, RUSSELL, KS 67665 - 211 Woodlawn Ave, Norwalk, OH 44857, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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**

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 63364284

ORDER 63364284

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Straps, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	991.82 Miles	Equipment Notes: It is suggested that driver arrive with 2 load bars and 2 straps to secure the load MUST BE FOOD GRADE, SEAL MUST REMAIN INTACT PLEASE ASK DRIVER TO WATCH LOADING OF SHIPMENT INTO TRAILER PLEASE ASK THEM TO LOOK FOR ANY LEAKING BAGS, WRAP NOT SECURE, PALLETS BROKEN, FORKLIFT DAMAGING SHRINKWRAP WHILE LOADING, ETC. PUREFIELD SAID DRIVER IS ALLOWED AND ENCOURAGED TO WATCH SHOULD THERE BE ANY ISSUES, PLEASE ASK THAT THE DRIVER NOTIFY YOU; PLEASE ASK THAT THE DRIVER REMAIN AT PUREFIELD UNTIL ISSUE IS RESOLVED Trailer must be sealed

Note: The BOL from Purefield will not have the correct consignee address!
This is a Blind Shipment; warehouse is not to see consignee address
Please use your own BOL

Pursuant to our verbal agreement of 7/14/2025 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 63364284, moving on 07/14/2025 from RUSSELL, KS to NORWALK, OH (number of stops shown below) will move at the following rate:

Service for Load # 63364284	Amount	Rate	Extended
Line Haul	1.00	\$2,150.00	\$2,150.00
		Total	\$2,150.00

PAY SUMMARY	
Line Haul	\$2,150.00
Total:	\$2,150.00

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

Pure Ingredients	PKU# 004997/ILF 021841
1030 E 15TH ST	Earliest: 07/14/2025 08:00
RUSSELL KS 67665	Latest: 07/14/2025 16:00
7842610321	Weight: 42500
Bag: 850	Skids: 17
Item: VITAL WHEAT GLUTEN	

Pickup INSTRUCTIONS

****BLIND TO SHIPPER****

PLEASE ASK DRIVER TO WATCH LOADING OF SHIPMENT INTO TRAILER

PLEASE ASK THEM TO LOOK FOR ANY LEAKING TOTES, WRAP NOT SECURE, PALLETS BROKEN, FORKLIFT DAMAGING SHRINKWRAP WHILE LOADING, ETC.

Trailer must be sealed

Drop

BLIND DELIVERY	DELV# PNW 07710
CALL FOR ADDRESS	Earliest: 07/16/2025 08:00
NORWALK OH 44857	Latest: 07/16/2025 08:00
4196636432	Weight: 42500
Bag: 850	Skids: 17
Item: VITAL WHEAT GLUTEN	

Drop INSTRUCTIONS

Trailer must be sealed

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: _____



BILL OF LADING

1030 E. 15th Russell, Kansas 67665-2257

Telephone: 785-261-0355

Fax: 785-261-0352

BOL No:

35722

Seal No.:

156695

P.O. No.:

ILF021841/OLF077269

ID No.:

Carrier:

BRZ

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 available to the shipper, on request.

AT: **RUSSELL, KANSAS**

DATE: **7/14/2025**

FROM: **PureField Ingredients LLC**

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (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.

Consigned to:

AGRIDENT INC

(Mail or street address of consignee--for purpose of notification only)

Delivery Address:

28580 ORCHARD LAKE RD,

FARMINGTON HILLS

MI

48034

(248) 539-4040

(City)

(State)

(Zip)

(Phone)

BOL Comment:

Car or Vehicle Initials:

Trailer No:

PS260132

No. of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Lot Number	*WEIGHT (Subject to Correction)	Other Lot #
850	Bagged, Heartland 75 DETUL, Wheat Gluten	19525	42500	

FLSA Certification

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Vendor Site #:

Customs:

Contract #:

P0004997

Order No: **RG00005947**

Item Code: **- DE TULPEN**

Other P.O. Number:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classifications.

Shipper, Per

Agent, Per

Carrier acknowledges receipt of packages. Property listed above is received in good order, except as noted

Signature Line Terry Gilbert

Product is not processed to control microbial pathogens and requires further processing.

Truck Copy



BILL OF LADING

1030 E. 15th Russell, Kansas 67665-2257

Telephone: 785-261-0355

Fax: 785-261-0352

BOL No:

35722

Seal No.:

156695

Original - Not Negotiable

P.O. No.:

ILF021841/OLF077269

Carrier:

BRZ

ID No.:

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 available to the shipper, on request.

AT: RUSSELL, KANSAS

DATE: 7/14/2025

FROM: PureField Ingredients LLC

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AGRIDENT INC

(Mail or street address of consignee--for purpose of notification only)

Delivery Address:

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FARMINGTON HILLS

MI

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(248) 539-4040

(City)

(State)

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Car or Vehicle Initials:

Trailer No:

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Customs:

Contract #:

PO004997

Order No: RG00005947

Item Code: - DE TULPEN

Other P.O. Number:

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Shipper, Per

Agent, Per

Carrier acknowledges receipt of packages. Property listed above is received in good order, except as noted

Signature Line

Product is not processed to control microbial pathogens and requires further processing.

Customer Copy