



40753697-1

INVOICE

22168 Network Place * Chicago, IL 60673-1221 * Phone: 800.354.7993 * Fax: 888.796.4445

Billed To: Accounts Payable
True Pet Food Project LLC dba Smalls
53 Wooster Street 3rd Floor
NEW YORK, NY 10013

Invoice #: 40753697-1
Invoice Date: 8/24/2020
Due Date: 9/23/2020
Echo Cust #: E180627
Inv Balance: \$0.00

Mode	Delivery Date	Product	Total Weight
Partial Load	8/17/2020	DRY CAT TREATS	4,040

Stop Type Name	Load Details	BOL
Pick Up Carnivore Meats 3170 YEAGER DR GREEN BAY, WI 54311	Total Pick Up(s) 1 Notes	
Delivery RLS Logistics % Small for Smalls 1812 S Empire Rd Ste L SALT LAKE CITY, UT 84104	Total Drop(s) 1	

Rate

Description	Type	Units	Per Unit	Amount
Line Haul	F	1.00	\$2,200.00	\$2,200.00
Subtotal:				\$2,200.00
Amount Received:				\$2,200.00
Balance Due:				\$0.00

* All amounts are reflected in US dollars unless otherwise stated
* Please reference Echo's invoice number upon remittance.

If you have any questions about this invoice, please contact: 800-354-7993 or email us at ar@echo.com

Remit to: Echo Global Logistics Inc.
Accounts Receivable
22168 Network Place
Chicago, IL 60673-1221

ALL PAYMENTS ARE DUE WITHIN 30 DAYS FROM THE INVOICE DATE

Customer Reference Numbers

Load PO#: 1168B
Order #: 305300203

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End of Invoice