



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)  
,  
,  
,

Invoice Date: 05/19/2023  
Invoice #: 53887877  
Terms: NET 30  
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		3500 Corporate Drive, Joliet, IL, USA - 31803 Washington St, Waller, TX 77484, USA			
			1	1950	1950

<b>TOTAL</b>
1950

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 53887877

### ORDER 53887877

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1055.88 Miles	Equipment Notes:
Note: Driver must reference "MARCUS LOPEZ CRESTWOOD PROJECT" at pickup.		

Pursuant to our verbal agreement of 5/16/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53887877, moving on 05/17/2023 from JOLIET, IL to WALLER, TX (number of stops shown below) will move at the following rate:

Service for Load # 53887877	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,950.00</b>	<b>\$1,950.00</b>
		<b>Total</b>	<b>\$1,950.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,950.00
<b>Total:</b>	\$1,950.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 53887877, 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, \$185,000.00 cargo coverage. 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.

Pickup	
Johnstone Supply IDC***	PKU# Marcus Lopez Crestwood Project
3500 CORPORATE DR	Earliest: 05/17/2023 10:30
JOLIET IL 60431	Latest: 05/17/2023 12:30
815-280-6352	Weight: 20000
: 0	Pallets: 26
Item: HVAC Equipment	

Pickup INSTRUCTIONS	
Marcus Lopez Crestwood Project	

Drop	
Design Air Systems	DELV#
31803 WASHINGTON ST	Earliest: 05/19/2023 07:00
WALLER TX 77484	Latest: 05/19/2023 16:30
(888) 792-1377	Weight: 20000
: 0	Pallets: 26
Item: HVAC Equipment	

Drop INSTRUCTIONS	
FCFS 0700-1630	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**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.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 53887877**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet



# BILL OF LADING

## SHIP FROM

Name: Johnstone Supply IDC\*\*\*  
 Address: 3500 CORPORATE DR.,  
 City/State/Zip: JOLIET, IL, 60431  
 Alex Hogan P: 815-280-6352 Ext.  
 Stop Notes: Marcus Lopez Crestwood Project

## SHIP TO

Name: Design Air Systems  
 Address: 31803 WASHINGTON ST  
 City/State/Zip: WALLER, TX, 77484  
 Shipping P: (888) 792-1377 Ext.  
 Stop Notes: FCFS 0700-1630

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
 600 W. Chicago, Suite 725  
 Chicago, IL 60654 UNITED STATES

## Freight Charge Terms:

Prepaid ☒  
 Collect ☐  
 3rd Party ☒

Carrier Acct #:

Quote ID:

## Special Instructions:

Driver must reference "MARCUS LOPEZ CRESTWOOD PROJECT" at pickup.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

## LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
 Pallet Dimensions: L: W: H:

BOL Number: 53887877  
 Carrier: BRZ  
 Pro #: 53887877

BAR CODE SPACE

Pick up date: 5/17/2023  
 Trailer #:

Seal #:

## REFERENCE INFORMATION

Reference Name

NLID Shipment No

Value

## Shipper Instructions

Pickup #: Marcus Lopez Cre  
 Loc Type:  
 Special Services:

## Consignee Instructions

Delivery #:  
 Loc Type:  
 Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
26	Pallets	0		20000 lb			HVAC Equipment	-	
26		0		20000 lb			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 \_\_\_\_\_ per \_\_\_\_\_."

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 contacts 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

## SHIPPER SIGNATURE / DATE

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: [Signature] Date: 5/17/23

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_