

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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- , ,

Invoice Date: 05/25/2023 Invoice #: 53905437 Terms: NET 30 Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1226 Manufacturers Row, Trenton, TN, USA - 1531 Camp Creek Road, Lancaster, SC, USA			
			1	1700	1700

TOTAL

1700

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

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 53905437

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	599.15 Miles	Equipment Notes: FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!! **NEEDS TO HAVE WOODEN FLOORS TO PICK UP FROM THIS LOCATION**

Pursuant to our verbal agreement of 5/24/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53905437, moving on 05/24/2023 from TRENTON, TN to LANCASTER, SC (number of stops shown below) will move at the following rate:

Service for Load # 53905437	Amount	Rate	Extended	PAY	PAY SUMMARY				
Line Haul	1.00	\$1,700.00	\$1,700.00	Line Haul	\$1,700.00				
		Total	\$1,700.00	Total:	\$1,700.00				

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 conitions 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 53905437, 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. 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												
Silgan Container- Old Van Can Facility	PKU# 2887114, 436326885											
1226 S MANUFACTURERS ROW	Earliest: 05/24/2023 12:00											
TRENTON TN 38382	Latest: 05/24/2023 15:00											
7318551110	Weight: 44181											
Case: 21000	Pallets: 21000											
Item: C9341, A.107.5-1212887114ST												

Pickup INSTRUCTIONS

FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT !!

Drop											
Silgan- Lancaster	DELV#										
1531 CAMP DR	Earliest: 05/25/2023 08:00										
LANCASTER SC 29720	Latest: 05/26/2023 12:00										
8032839317	Weight: 44181										
Case: 21000	Pallets: 21000										
Item: C9341, A.107.5-1212887114ST											

Drop INSTRUCTIONS

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: <u>Bonnie Rajkovic</u> DATE: **PLEASE SIGN AND FAX TO (312) 544-8490**

Load Number 53905437

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

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: 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 IP Fax: 312-784-2380

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

Page 4 understood throughout this avaid destination it is by, that every service to be (2) in the applicable motor		53			882*	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delived to the consignee	consignor, the consignor shall sign the following statement. The carrier shall not make falvery of this shipment when a parment of freight	and all other lawful charges.	If charges are to be prepaid, write or stamp here. To be	Prepaid." FO BE PREPAID	Received \$	Fer (The signature here acknowl- edges only the amount prepaid.)	Charges Advanced Special proprint in lieu of asmipports imprint in lieu of asmipports of asmipport of the indexing association and mission. Commarce Com- mission. Com- mi	shall state whether (1) so that state whether (1) so that state is so the state specification in writing the agreed or declared value of the property is hereby specificatly stated by the s	The fibre boxes used by this shipment conform to the seclications as to out in the box maker's certificate thereon and all other require- ments of consolidated Freight Classification.	CERTIFICATION This is to certify that the above named materials are property classified described	package manage managem package managem condition for transportation according to the applicable regulations of the Department of Transportation.	Signature	
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