



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

Invoice Date: 05/26/2023  
Invoice #: 53932181  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		521 Northridge Park Drive, Rural Hall, NC, USA - 16427 West Prologis Parkway, Lockport, IL, USA			
			1	1950	1950

TOTAL
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 53932181

### ORDER 53932181

<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>	703.87 Miles	Equipment Notes:
Note:		

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 53932181, moving on 05/24/2023 from RURAL HALL, NC to LOCKPORT, IL (number of stops shown below) will move at the following rate:

Service for Load # 53932181	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	
Line Haul	\$1,950.00
Total:	\$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 53932181, 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	
HanesBrands	PKU# 0012738663
521 NORTHRIDGE PARK DR	Earliest: 05/24/2023 14:00
RURAL HALL NC 27045	Latest: 05/24/2023 14:00
13365192521	Weight: 38711
Case: 1186	Floor: 1186
Item: Apparel	

Pickup INSTRUCTIONS	
<i>Option to drop trailer or live load - If dropping trailer driver can drop any day (at least 24 hrs in advance from pick up) if live loading expect 4 hour load time. DRIVERS NEED TO CHECK IN AT SHIPPING OFFICE UPON ARRIVAL</i>	

Drop	
S&S Activewear - IL	DELV# 0012738663
16427 PROLOGIS PKWY	Earliest: 05/26/2023 04:30
LOCKPORT IL 60441	Latest: 05/26/2023 04:30
800-523-2155	Weight: 38711
Case: 1186	Floor: 1186
Item: Apparel	

Drop INSTRUCTIONS	
<i>Outbound - Check in at door #3 8 am – 5 pm, and door #20 after 5 pm. Inbound - Check in at door 45. FTL Delivery appointment times are firm, missed appointments will be reset for next available. LTL (10 pallets or less) received M-F 0700-1200</i>	

- 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 53932181**

**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



5/24/23

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## BILL OF LADING

SHIP FROM  
Hanesbrands Inc  
521 Northridge Park Drive

Rural Hall, NC 27045  
United States  
SID#: 0012738664/0012738663

SHIP TO

S & S ACTIVEWEAR-LOCKPORT  
16427 PROLOGIS PKWY

LOCKPORT, IL 60441  
United States

CID#: 0009

FOB: ☐

Loc#: 0009

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

ECHO GLOBAL LOGISTICS  
600 W. CHICAGO  
SUITE 725  
CHICAGO, IL 60654  
United States

Bill of Lading Number: 07663690011455429



(402) 07663690011455429

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: 155243

Seal Number(s): 0010258

SCAC: ECHS  
Pro Number:

Freight Charge Terms: Third Party

☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	1313				

GRAND TOTAL

1313

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement							
1313		1313		39556			

1313

39556

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 \_\_\_\_\_."

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, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, 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.

## 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.

## 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. Property described above is received in good order, except as noted.

5-24-23

Shipper Signature

GRAND TOTAL

Driver Signature

S&amp;S Signature

Discrepancy QTY:

Cartons Rec'd:

Time Out

E.M. COMMODITY DESCRIPTION

CARRIER INFORMATION

Seal #

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