



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

Invoice Date: 06/02/2023
Invoice #: 54031909
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		1671 S Highland Ave ste a, Baltimore, MD 21224, USA - 600 Patrol Rd ste 300, Jeffersonville, IN 47130, USA			
			1	950	950

TOTAL
950

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 54031909

ORDER 54031909

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: Van 53' TRAILER #:
Distance	613.63 Miles	Equipment Notes:
Note: No Reefers No Rollups		

Pursuant to our verbal agreement of 6/1/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54031909, moving on 06/01/2023 from BALTIMORE, MD to JEFFERSONVILLE, IN (number of stops shown below) will move at the following rate:

Service for Load # 54031909	Amount	Rate	Extended
Line Haul	1.00	\$950.00	\$950.00
		Total	\$950.00

PAY SUMMARY	
Line Haul	\$950.00
Total:	\$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 54031909, 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	
Terminal Corporation	PKU# 815042716
1671 S Highland Ave, Ste A	Earliest: 06/01/2023 13:00
BALTIMORE MD 21224	Latest: 06/01/2023 13:00
4102460500	Weight: 36608
Case: 10	Pallets: 10
Item: AW06-815042716	
Pickup INSTRUCTIONS	
No Reefers No Rollups	
Drop	
OL FRONTAL SOLUTIONS LLC	DELV# VO07177-2
600 Patrol Rd, Ste 300	Earliest: 06/02/2023 07:00
JEFFERSONVILLE IN 47130	Latest: 06/02/2023 14:30
1234556778	Weight: 36608
Case: 10	Pallets: 10
Item: AW06-815042716	
Drop INSTRUCTIONS	
Address 2 Line: STE 300 ; Appt: 20230602;	

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: Steve Tatum DATE: 06/01/2023

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 54031909

**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



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : **S150-2305261842**
Recv/Ship Dt : 06/01/2023
Carrier : BRZ
Trailer : 1931/289476
Cust Ref # : 815042716
Consignee # : VO07177-2

From/Shipper:

ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:

OL FRONTAL SOLUTIONS LLC
600 PATROL RD STE 300
JEFFERSONVILLE IN 47130
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
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Brazilian Sku 1725758

SubLot

3422206164

Net Weight

3,547

3,547

REC
[Signature]

06-02-2023

11

39,020

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver :

Date :



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Page 1 of 2

Transaction # : **S150-2305261842**
Recv/Ship Dt : 06/01/2023
Carrier : BRZ
Trailer : 1931/289476
Cust Ref # : 815042716
Consignee # : VO07177-2

From/Shipper: ARAUCO NORTH AMERICA-Ply 400 PERIMETER CENTER TERRACE SUITE 750 ATLANTA GA 30346 Telephone : 770-350-1622 Contact :	To/Consignee: OL FRONTAL SOLUTIONS LLC 600 PATROL RD STE 300 JEFFERSONVILLE IN 47130 Telephone : Contact :	Send Freight Bill To: Bill Third Party ARAUCO NORTH AMERICA 400 PERIMETER CENTER TERRACE SUITE 750 ATLANTA GA 30346
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BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
4	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83613048	14,189
SubLot				Net Weight
3422196498				3,547
3422196518				3,547
3422196534				3,547
3422196538				3,547
				<u>14,189</u>
1	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83613065	3,547
SubLot				Net Weight
3422196829				3,547
				<u>3,547</u>
1	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83613056	3,547
SubLot				Net Weight
3422198091				3,547
				<u>3,547</u>
1	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83582990	3,548
SubLot				Net Weight
3422154789				3,548
				<u>3,548</u>
2	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83613050	7,094
SubLot				Net Weight
3422196456				3,547
3422196463				3,547
				<u>7,094</u>
1	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA Brazilian Sku 1725758	83613063	3,547
SubLot				Net Weight
3422206213				3,547
				<u>3,547</u>
1	1731484	MDF ST LX C2 2465X1245X6.0 115 BRA	83613061	3,547