

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,

Invoice Date: 05/24/2023 Invoice #: 53678763 Terms: NET 30 Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1 Gero Ct, Essex Junction, VT, USA - 302 N Hall Rd, Alcoa, TN, USA			
			1	1600	1600

TOTAL

1600

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 53678763

ORDER 53678763						
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	994.19 Miles	Equipment Notes: NO REEFER OR HEATED DRY VAN TRAILERS WILL BE REJECTED AT RECEIVER				
Note:						

Pursuant to our verbal agreement of 5/15/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53678763, moving on 05/19/2023 from ESSEX JUNCTION. VT to ALCOA. TN (number of stops shown below) will move at the following rate:

Service for Load # 53678763 Amount		Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,600.00	\$1,600.00	Line Haul	\$1,600.00
		Total	\$1,600.00	Total:	\$1,600.00

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 contitions set forth herein. CARRIER shall be rates 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 53678763, 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				
Tomra Essex Recycling	PKU# 6800008608			
1 GERO CT	Earliest: 05/19/2023 07:00			
ESSEX JUNCTION VT 05452	Latest: 05/19/2023 15:30			
312-999-2514	Weight: 44000			
: 0	Bales: 0			
Item: Aluminum Cans				

Pickup INSTRUCTIONS

Scale light ticket before arrival

Drop				
Arconic	DELV# 1002069444, 6800008608			
302 North Hall Rd	Earliest: 05/21/2023 06:30			
ALCOA TN 37701	Latest: 05/21/2023 06:30			
800-977-2869	Weight: 44000			
: 0	Bales: 0			
Item: Aluminum Cans				

Drop INSTRUCTIONS

NEED PRINTED BOLS AT DELIVERY

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 53678763

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





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STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

Echo

Name of carrier

TO: Consignee	Schupan Recycling	FROM: Shipper	TOMRA of Nort	th America, Inc.
Destination	Arconic, 300 N. Hall Road, Alcoa , TN, 37701 , US	Origin	1 Gero Court, E	issex Junction, VT 05452
Vehicle Number	OTR	Seal	AL 051923	U.S. DOT Hazmat Req. Number
Customer P.O.	1002069444	Appointme	ent 5/19/23 4:26 PN	4
Release Number	6800008608			

No. Shipping	Shipping	*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to
Units	Units UOM	HM		Correction)
78	Bale		ALU BALE - Aluminum Bales	40950 lb

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the	Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without
agreed or declared value of the property. The agreed or declared value of the property is hereby	recourse to the consignor, the consignor shall sign the following statement. The carrier shall not
specifically stated by the shipper to not be exceeding	make delivery of this shipment without payment of freight and all other lawful charges.
\$ per	

Signature of Consigned

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper TOMRA of North America, Inc.	Carrier Echo
Print Name BIZANDON WALSH	Print Name
Signature Commoder Wall	Signature
EMERGENCY RESPONSE	DATE 5/19/23 9:06 AM

Monitored at all times the Hazaradous Material is in transportation including storage incidental to transportation (?172.604) times the Hazaradous Materia is in a department of the Department of Transportation (7172,004) * Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. * Mark with an 'X' to design as in the state of the state The use of this column is an option at the shipper's certification statement prescribed in section 172.201(a)(1)(iii) of Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations must be indicated on the bill of tading unless a specific exception from this requirement is provided in the Regulations for the rederal Regulations. of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

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112.10

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Vehicle Number	OTR	Seal	AL 051923 nt 5/19/23 4:26 PM	
Customer P.O.	1002069444	Appointine	111 5/ 13/20 1.20 1	
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No. Shipping Units	Units UOM HM		40950 lb	
78	Bale		ALU BALE - Aluminum Bales	ALL

York A 5-20-33

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accepted for function and	Carrier Echo				
Shipper TOMRA of North America, Inc.	Print Name				
Print Name STANDON WALSH	Signature				
Signature Common Watch	DATE 5/19/23 9:06 AM				
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