



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

Invoice Date: 06/12/2023
Invoice #: 54059475
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1801 Suncast Ln, Batavia, IL 60510, USA - 18650 Dix Toledo Road, Brownstown, MI 48193, USA			
			1	1100	1100

TOTAL
1100

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 54059475

ORDER 54059475

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	310.87 Miles	Equipment Notes:
Note: SHOULD DETENTION OCCUR AT SHIPPER/RECEIVER, NEED BOL/TCR Form WITH IN/OUT TIMES WITHIN 72 HOURS FOR APPROVAL- if times differ- NEED con		

Pursuant to our verbal agreement of 6/6/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54059475, moving on 06/09/2023 from BATAVIA, IL to BROWNSTOWN, MI (number of stops shown below) will move at the following rate:

Service for Load # 54059475	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		Total	\$1,100.00

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

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 54059475, 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	
SUNCAST CORP NO REEFER	PKU# 27466628
1801 SUNCAST LN	Earliest: 06/09/2023 15:30
BATAVIA IL 60510	Latest: 06/09/2023 15:30
8004443310	Weight: 16733
Case: 29	Pallets: 29
Item: GENERAL MERCHANDISE-7133566855	

Pickup INSTRUCTIONS	
Mon-Fri (0800-2200)	

Drop	
STORE 6596	DELV# 82367475
18650 DIX TOLEDO HWY	Earliest: 06/10/2023 08:45
BROWNSTOWN MI 48193	Latest: 06/10/2023 08:45
NA	Weight: 16733
Case: 29	Pallets: 29
Item: GENERAL MERCHANDISE-7133566855	

Drop INSTRUCTIONS	
Must deliver on time- \$250 fee for any unauthorized early/late delivery. Must update if there are any delays prior to delivery appointment	
STRICT DELIVERY APPT- DRIVER MUST ARRIVE ON TIME OR WILL BE REJECTED AND NEED TO RESCHEDULE FOR NEXT AVAILABLE APPT. DRIVER MUST WALK TO GUARD SHACK TO CHECK IN.	

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 54059475

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

Date : 06/09/2023 10:58:42 PVELASCO

BILL OF LADING

6434293

Page 1

SHIP FROM

Name : Suncastr Corporation
Address : 1801 Suncastr Lane
Batavia-IL, US-60510,6308792050

SID # :

FOB : ☐

Bill of Lading Number : 00443650062302881



(402)00443650062302881

SHIP TO

Name : SAM'S DIST CENTER #6596
Address : 18650 DIX-TOLEDO RD
BROWNSTOWN-MI, US-48193

Ph : (000) 000-0000

FOB : ☐

CARRIER NAME : ECHO LOGISTICS (ECHO)

Trailer Number/Truck Ref No : 305791 / 327780

Seal number(s) : 7889300

SCAC : ECHO

ALT: BRZ

Pro number : 27466628



(9012K)ECHO27466628

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

PrePaid Collect X 3 rd Party

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

SPECIAL INSTRUCTIONS :

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
7133566855	29	16,733	Y

SCHEDULING AND ADDITIONAL SHIPPER INFO

Booking: 27466628
APPT: 06/09/2023 15:30:00
IN: 06/09/2023 09:47:32
DOCK: 06/09/2023 09:49:16
OUT: 06/09/2023 10:58:41

GRAND TOTAL

29 16,733

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29.00	plts	29	ctns	16,733	X	Plastic Articles NO	156600-3	0250.0
29.00		29		16,733		Sam's DC 6596 Receiver # 811483 PO# 7133566855 Total Received 29-87 Over Short Grand Total ROC Damage Rec'd By MC Date 6-10-23		

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

Suncastr loads by appointment times Carriers arriving late for their appointment must be worked in and are therefore not subject to detention charges Detention calculation for early arrivals will only apply beginning with date and time of their appointment.

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 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.

Signature _____ Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dave Packenham

06/09/2023

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

6/10/23, 9:10 AM

:: Trailer Control Record ::

Trailer Control Record

 Home

 Report

TRAILER CONTROL RECORD: 480929

DC#: DC 6596

305791	ECHS	82367475	06/10/2023 09:00	06/10/2023 07:44
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 7889300	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn53nq6	CURRENT SEAL#: 7889300	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 27466628

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 1	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 280	ASSIGNED BY:	CLOSED BY: vn53nqx
	DRIVER ARRIVAL AT WINDOW: 06/10/2023 07:44	UNLOAD END TIME: 06/10/2023 09:02
UNLOADER:	UNLOAD START TIME: 06/10/2023 08:40	PAPERWORK AVAILABLE AT WINDOW: 06/10/2023 09:02

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: vn53nqx

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel