



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

Invoice Date: 06/19/2023  
Invoice #: 53930534  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		2220 South 21st Street, Clinton, IA, USA - 13830 Hatcherville Rd, Baytown, TX, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 53930534

### ORDER 53930534

<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>	1082.06 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/15/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53930534, moving on 06/16/2023 from CLINTON, IA to BAYTOWN, TX (number of stops shown below) will move at the following rate:

Service for Load # 53930534	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>
		<b>Total</b>	<b>\$2,100.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$2,100.00
<b>Total:</b>	\$2,100.00

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 53930534, 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	
Clausen Warehouse	PKU#
2220 S 21ST ST	Earliest: 06/16/2023 09:00
CLINTON IA 52732	Latest: 06/16/2023 09:00
8632424994	Weight: 42999.93
: 0	Pallets: 27
Item: POLY AMERICAN BINS	
Pickup INSTRUCTIONS	
Drop	
Pol-Tex	DELV#
13830 HATCHERVILLE RD	Earliest: 06/19/2023 06:00
BAYTOWN TX 77521	Latest: 06/19/2023 16:00
2813853700	Weight: 42999.93
: 0	Pallets: 27
Item: POLY AMERICAN BINS	
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: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**

**Load Number 53930534**

**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

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper Number:	615-1
Carrier Number:	
Date:	06/15/2023

Name of Carrier:	ECHO LOGISTICS	Address of Carrier:	
TO:	POL-TEX c/o Lupe Velazco	FROM:	SUNRISE PLASTIC ENTERPRISE, INC- Clausen WH
Consignee		Shipper	
Street:	13830 Hatcherville Rd	Street:	2220 21st St
Destination:	Baytown , TX 77521	Origin:	Clinton, IA 52732
SHIP TO:	Receiving Hours : M-F 6am-4pm	Emergency Response Phone No. (281) 458-4772	Container Number
No. Units		BK #	Seal # 13693

27 EMPTY METAL BINS

H  
L  
G  
T  
NET 4320

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 contents 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 said property, that every service to be performed here under 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. 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.

SHIPPER:	SUNRISE PLASTIC ENTERPRISE, INC.	CARRIER:	BRZ CPU 6151
SHIPPER SIGNATURE:		DRIVER SIGNATURE:	
SHIPPER PRINT NAME:	Dakota Odenwald	DRIVER PRINT NAME:	Blair
DATE:	6/16/23	DATE:	6-16-2023



**Pol-Tex International**

a Division of Poly-America, L.P.

13830 Hatcherville Road

Mont Belvieu, TX 77580

281-385-3700

1164120

Carrier/Vendor/Customer 1372

Trip Number \_\_\_\_\_

Destination \_\_\_\_\_

BOL Number 1131

PO Number \_\_\_\_\_

Tractor Number 900

S/O Initials \_\_\_\_\_

Trailer Number 305185Control# 201-4

2783.10.09 PN 57-021-0041-PT

I agree that any dispute or disagreement I have with Poly-America, L.P. shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("visitor") and to Poly-America, L.P. and its affiliates ("company") and is governed by the Federal Arbitration Act. The visitor and the company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees and costs, and that they will split equally all of the costs associated with the arbitration. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name BlakSignature Blak

I \_\_\_\_\_ (print name) certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.

Signature BlakDate 6-19-2013

GROSS

36880

TIME

05:58 am

DATE

06-19-23



**Pol-Tex International**  
a Division of Poly-America, L.P.

13830 Hatcherville Road  
Mont Belvieu, TX 77580  
281-385-3700

1164124

Carrier/Vendor/Customer BIZ

Trip Number \_\_\_\_\_

BOL Number 6151

PO Number \_\_\_\_\_

Tractor Number 700

Trailer Number 305763

Destination \_\_\_\_\_

S/O Initials \_\_\_\_\_

Control# 20F3

2783.10.09 PN 57-021-0041-PT

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Printed Name Pink

Signature Pink

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Signature Pink

Date 6-19-2013

Scale 1 31880 lb



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper Number: 615-1	
Carrier Number:	
Date: 06/15/2023	
Name of Carrier: ECHO LOGISTICS	Address of Carrier:
TO: POL-TEX c/o Lupe Velazco	FROM: SUNRISE PLASTIC ENTERPRISE, INC- Clausen WH
Consignee: 13830 Hatcherville Rd	Shipper: 2220 21st St
Street: Baytown, TX 77521	Origin: Clinton, IA 52732
Destination: Baytown, TX 77521	Emergency Response Phone No. (281) 458-4772
SHIP TO: Receiving Hours : M-F 6am-4pm	Container Number
No. Units	BK # Seal # 13693
27 EMPTY METAL BINS	
H L G T NET 4320	

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 contents 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 said property, that every service to be performed here under 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. 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.

SHIPPER: SUNRISE PLASTIC ENTERPRISE, INC.	CARRIER: BRZ CPU 6151
SHIPPER SIGNATURE:	DRIVER SIGNATURE:
SHIPPER PRINT NAME: Dakota Odenwald	DRIVER PRINT NAME: Blake
DATE: 6/16/23	DATE: 6-16-2023