

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

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

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

TOTAL			
2100			

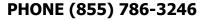
#### PLEASE NOTE

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

# 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

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	1082.06 Miles	Equipment Notes:

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	PAY	SUMMARY
Line Haul	1.00	\$2,100.00	\$2,100.00	Line Haul	\$2,100.00
		Total	\$2,100.00	Total:	\$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 conitions 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

#### **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

<sup>\*</sup>Subject to terms and conditions as outlined in the Echo carrier packet

## STRAIGHT BILL OF LADING

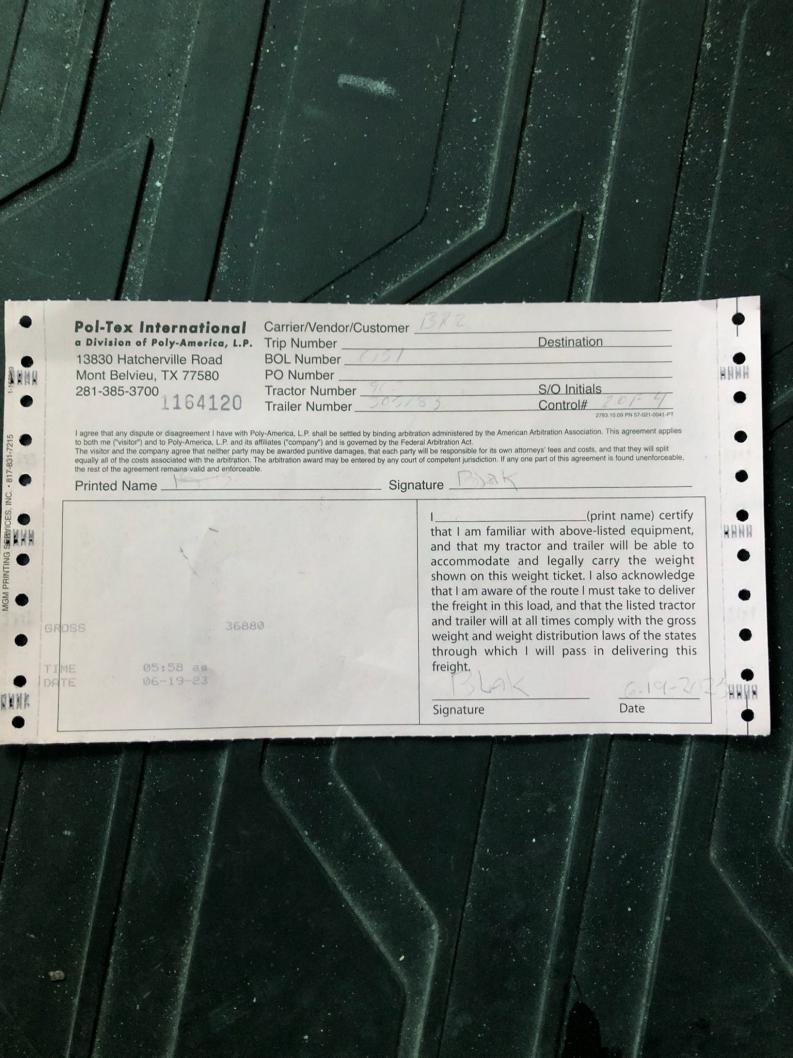
		Onignizia	NOT NEGOTIABLE	Shipper Number:	615-1		
				Carrier Number:			
				Date:	06/15/2023		
Name of C	arrier:	ECHO LOGISTICS	Address	of Carrier:			
TO:	POL-TEX c/o Lupe Velazco		FROM: Shipper	301111112			
onsignee treet:	13830 Hatcherville Rd		Street:				
Destination:	Baytown , TX 77521		Origin:	Clinton, IA 52732			
HIP TO:	Receiving Hours : M-F 6am-4pm		Emergenc Phone No.	y Response . (281) 458-4772	Container Number		
No. Units			BK #		Seal # 13693		
	PTY METAL BINS						
27 EIVI	PIT METAL BINS						
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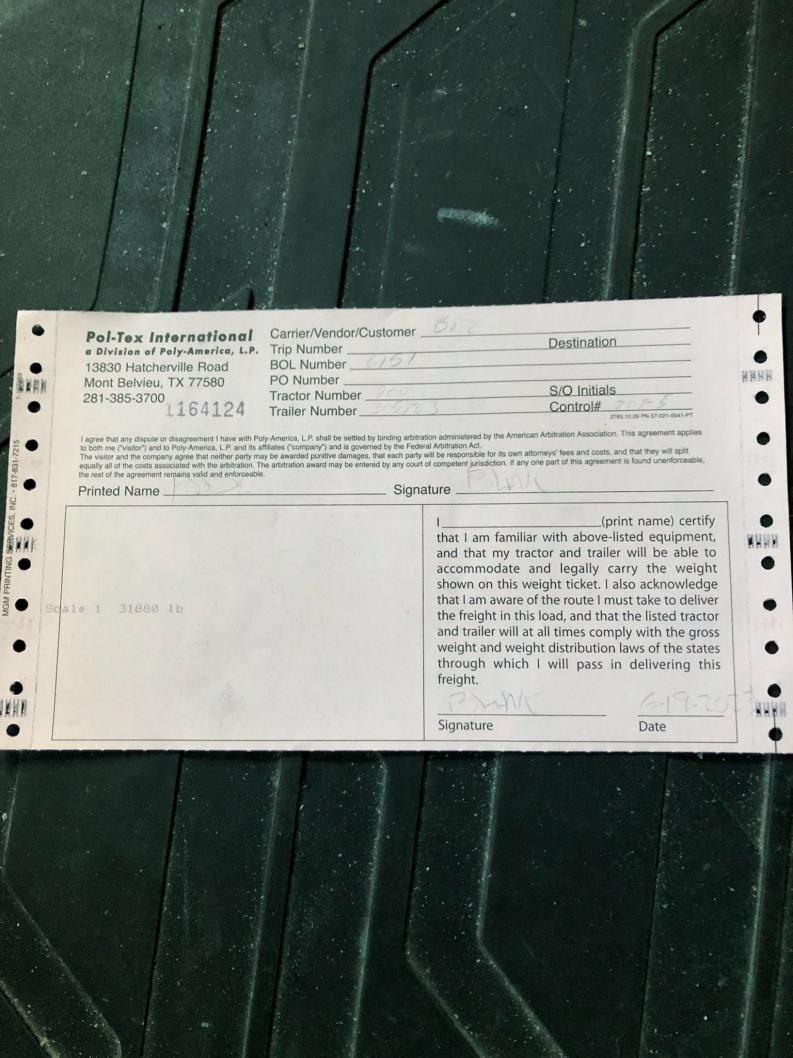
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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

SHIPPER:	SUNRISE PLASTIC ENTERPRISE, INC.	CARRIER: BRZ CPU 6151
SHIPPER SIGNATURE:	In The	DRIVER SIGNATURE:
SHIPPER PRINT NAME		DRIVER PRINT NAME:
DATE: (0/16)	tex Oderwald	DATE: 6-16-2023

condition for transportation according to the applicable regulations of the Department of Transportation.





# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

G

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: D D CPII ( 1 )
		CARRIER: BRZ CPU 6151
SHIPPER SIGNATURE:	-n -n	DRIVER SIGNATURE:
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SHIPPER PRINT NAME		DRIVER PRINT NAME:
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DATE: 1 /11 /0	2	DATE: ( - 1/A 3037/
6/16/2	0	676-2068
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