



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/19/2023
Invoice #: 54258043
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		501 E Poe Rd, Bowling Green, OH, USA - 1503 Haden Rd, Houston, TX, USA			
			1	1800	1800

TOTAL
1800

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 54258043

ORDER 54258043

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	1235.77 Miles	Equipment Notes: Scale tickets required.
Note: PO# 463144908 / 463144910		

Pursuant to our verbal agreement of 6/16/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54258043, moving on 06/16/2023 from BOWLING GREEN, OH to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 54258043	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY	
Line Haul	\$1,800.00
Total:	\$1,800.00

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 54258043, 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	
PHOENIX TECHNOLOGIES - Poe Rd.	PKU#
501 E POE RD	Earliest: 06/16/2023 13:00
BOWLING GREEN OH 43402	Latest: 06/16/2023 13:00
(419) 353-7738	Weight: 40000
: 0	: 0
Item: Plastic	
Pickup INSTRUCTIONS	
MUST SCALE LIGHT	
Drop	
Reterra Corp	DELV#
1503 HADEN RD	Earliest: 06/19/2023 07:00
HOUSTON TX 77015	Latest: 06/19/2023 14:00
713-225-3121	Weight: 40000
: 0	: 0
Item: Plastic	
Drop INSTRUCTIONS	
FCFS	

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 54258043

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

Bill of Lading

SO #: SO-0000227663
Customer Order #: 463144908
Date: 06/16/2023

BOL #: SH-0000014647
Seal #: 0030697
Trailer #: 305785

Ship To:	Ship From:
Reterra Corporation 1503 Haden Rd Houston, TX 77015	Phoenix Technologies International LLC. 501 E Poe Rd Bowling Green, OH 43402 United States (419) 353-7738
Contact Donna Ochoa - (713) 225-3121 x1002	

Carrier	FOB Point	Ship Date
	Origin	06/16/2023
General Comments: 463144908		

Description	H*	Class	UOM	# of Pallets	Quantity
Wet Fines		60	LB		38,320
Total				0	38,320
Gross Weight					70,320

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

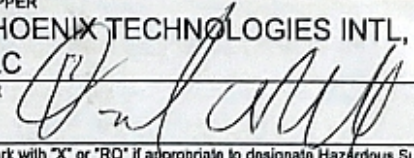
PO: 46314490
Customer: reterra
Location: TX
Trailer: 305785
Miscellaneous: WETFINES

Gross 70320 lb
Tare 32000 lb
Net 38320 lb

02:15PM 06/16/2023

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading, the property described above is apparent good order, (unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 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 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 terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 applicable regulations of Department of Transportation.

SHIPPER	CARRIER	DATE
PHOENIX TECHNOLOGIES INTL, LLC		6-16-23
PER 	PER	6-16-23

* Mark with "X" or "RD" if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an option method for identifying hazardous materials on Bills of Lading per Section 17.201(a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

SP
\$181.00
Ft 7120
6-19-2023

Phoenix