



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

Invoice Date: 07/14/2023  
Invoice #: 54553997  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		7600 Rockville Rd, Indianapolis, IN 46214, USA - 107 Back Swamp Road, Lumberton, NC 28360, USA			
			1	1550	1550

<b>TOTAL</b>
1550

**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 54553997

### ORDER 54553997

<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>	685.99 Miles	Equipment Notes:
Note: Questions: Call Hank @ Echo 312.429.9450		

Pursuant to our verbal agreement of 7/13/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54553997, moving on 07/13/2023 from INDIANAPOLIS, IN to LUMBERTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 54553997	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,550.00</b>	<b>\$1,550.00</b>
		<b>Total</b>	<b>\$1,550.00</b>

PAY SUMMARY	
Line Haul	\$1,550.00
Total:	\$1,550.00

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 54553997, 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	
INMAR	PKU# 143771, 143771
7600 ROCKVILLE RD	Earliest: 07/13/2023 11:00
INDIANAPOLIS IN 46214	Latest: 07/13/2023 11:00
336-499-8579	Weight: 40000
: 0	Pallets: 26
Item: general merchandise	
Pickup INSTRUCTIONS	
Drop	
Discount Wholesalers	DELV#
107 BACK SWAMP RD	Earliest: 07/14/2023 09:00
LUMBERTON NC 28360	Latest: 07/14/2023 16:00
(800) 839-2567	Weight: 40000
: 0	Pallets: 26
Item: general merchandise	
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: Austin Ostojic DATE: \_\_\_\_\_

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

**Load Number 54553997**

**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



BOL# 00077

Date:	7/13/2023
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## DISCOUNT WOMEN SALES

LUMBERTON, NC 28360

## Inmar Intelligence

Indianapolis, IN 46214

Bill To: Prepaid	

Collect

3rd Party

X		
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QTY.	DESCRIPTION	WEIGHT
55	General Merchandise Invoice 143771	32,000
Total:		32,000

Total:

SEAL # 3939-116

LN 07-13-2023 At 10:50 AM

SLC<sub>x</sub> Out 07-13-2023 At 3:20 PM ✓

[illegible]

Place any labels here:

Rick Adair  
 7/16/23  
 39 pgs

Jasper Foster

Shipper

Carrier Signature

Date Received \_\_\_\_\_