

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 07/17/2023 Invoice #: 54551435 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1981 South Westport Drive, Port Allen, LA 70767, USA - 601 Baltimore Ave, Glen Dale, WV 26038, USA			
			1	2800	2800

TOTAL	
2800	

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 54551435

ORDER 54551435								
CARRIER BRZ ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING**								
Echo Rep	Colin Bickler	MODE: TL						
Rep Phone	(312) 784-7490	Straps,Load Bar,Tanker Endorsement						
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:						
Distance	1098.41 Miles	Equipment Notes:						
Note: **All OS&D and/or issues must be reported asap**								

Echo must be made aware off ALL accessorials within 48 hours of delivery with receipts/doc

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 54551435, moving on 07/13/2023 from PORT ALLEN, LA to GLEN DALE, WV (number of stops shown below) will move at the following rate:

Service for Load # 54551435	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,800.00	\$2,800.00	Line Haul	\$2,800.00
		Total	\$2,800.00	Total:	\$2,800.00

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 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 54551435, 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						
BP LUBRICANTS	PKU# 0804362772NL					
1981 S WESTPORT DR	Earliest: 07/13/2023 09:00					
PORT ALLEN LA 70767	Latest: 07/13/2023 12:00					
225-382-8520	Weight: 44066					
Pieces: 22	: 21720					
Item: DUAL RANGE HV 46, 260G U6						

Pickup INSTRUCTIONS

Drivers transporting a BP load should have training in the following

Defensive driving skills Rollover prevention Fatigue awareness

All drivers transporting for BP shall

Ensure the load is secure

Obey posted speed limits

Wear a seatbelt while the vehicle is in motion

Not be under the influence of drugs or alcohol

Not drive while fatigued or drowsy

Not use any form of two-way electronic communication while the vehicle is in motion

Drop							
Warren Distribution	DELV#						
601 BALTIMORE AVE	Earliest: 07/15/2023 07:00						
GLEN DALE WV 26038	Latest: 07/15/2023 07:00						
304-301-5705	Weight: 44066						
Pieces: 22	: 21720						
Item: DUAL RANGE HV 46, 260G U6							

Drop INSTRUCTIONS

Drivers transporting a BP load should have training in the following

Defensive driving skills Rollover prevention

Fatique awareness

All drivers transporting for BP shall

Ensure the load is secure

Obey posted speed limits

Wear a seatbelt while the vehicle is in motion

Not be under the influence of drugs or alcohol

Not drive while fatigued or drowsy

Not use any form of two-way electronic communication while the vehicle is in motion

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:
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PLEASE SIGN AND FAX TO (312) 544-8490 Load Number 54551435

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

PAGE: 1 Shipment No: 0203679132

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BP Lubricants USA Inc							a marita and a second				JZ11ZZ		
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Port Aller	n 7-6128 Ur	nited Stat	tes		F	OB:		07919108043627722					
277070	. 0,20 01		SHIP	ТО				CARRIER NAME: Echo Global Logistics, Inc. Trailer Number: BRZ - W99431					
	Distributio							Seal Number(s):	00165	182			
I	TIMORE	AVE			, 	OP:		SCAC: ECHS	Pr	o number: 54551435			
GLEN DALE FOB: WV 26038-1661 United States													
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QTY	TYPE	QTY	TYPE	WEIGHT			·				NMFC#	CLASS	
*	See Att	ached S	Supplem	ental Pag	э. Т		3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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"The a	greed or dec	lared value	of the prop	erty is specifi	ally stated	by the	e shipper to be	not exceeding		Terms: Collect: □ Pre			
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NOTE: Lia	bility Limitati	on for loss	or damage	in this shipme	nt may be	applica	able. See 49 U.	S.C.14706(C)(1)(A) an	d (B).				
RECEIVE apparent	D, subject to the good order, e.	ne classificat xcept as note	ions in effect	on the date of t	ne issue of t	his Orig	ginal Bill of Lading	, the property described a	bove in ned as	The carrier shall not make deliving payment of freight and all other		ent without	
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classification and the said terms 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 the applicable regulations of the Department of Transportation.							WI						
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Date: 07/13/2023

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 07919108043627722

Page: 2

BP Lubricants USA Inc,.

1					CARRIER II	NFORMATION		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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.	NMFC#	CLASS
		10	EA	19,895 LB		Dual Range HV 46, 260G U6 Item #: 15B72B Order: 4801371595 Batch: 9999999999	155250-02	65
		4	EA	8,041 LB		CRB Multi 15W-40 CK-4, 260G U6 Item #: 15A9A8 Order: 4801371595 Batch: 9999999999	155250-02	65
		420	EA	12,852 LB	*	GTX 20W-50, 3X5USqt US Item #: 15984B Order: 4801371595 Batch: 999999999	155250-02	65
20	Pallets			1,300 LB		** Pallets	155250-02	65
	·					Department Code:		
				-		LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS	· · ·	
20	Pallets	434	EA	42,088 LB		GRAND TOTAL		
					DELIVERY	Y REMARKS		