



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

Invoice Date: 07/17/2023
Invoice #: 54572325
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		16 Alt Rd, Cockeysville, MD 21030, USA - 2665 Woodlane Drive, Woodbury, MN 55125, 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 54572325

ORDER 54572325

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Tanker Endorsement
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1106.79 Miles	Equipment Notes:
Note: Questions? Call Brian at Echo 872-259-2862		

Pursuant to our verbal agreement of 7/14/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54572325, moving on 07/14/2023 from COCKEYSVILLE, MD to WOODBURY, MN (number of stops shown below) will move at the following rate:

Service for Load # 54572325	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 54572325, 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	
Beynon Sports Surfaces	PKU# 16452
16 ALT RD	Earliest: 07/14/2023 08:00
COCKEYSVILLE MD 21030	Latest: 07/14/2023 15:00
410-771-9473	Weight: 29749
: 0	: 0
Item: PAINT RELATED MATERIAL VARNISH	
Pickup INSTRUCTIONS	
Drop	
WOODBURY HS	DELV#
2665 WOODLANE DR	Earliest: 07/17/2023 08:00
WOODBURY MN 55125	Latest: 07/17/2023 12:00
315-901-8888	Weight: 29749
: 0	: 0
Item: PAINT RELATED MATERIAL VARNISH	
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: Steve Tatum DATE: 07/14/2023

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 54572325

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

Shipper's Domestic Truck Bill of Lading - Non Negotiable

B/L # 16452

Date 07/14/2023

Seal #

Vehicle #

Carrier #

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

From
BEYNON SPORTS SURFACES, INC.
A TARKETT SPORTS COMPANY
16 ALT ROAD
HUNT VALLEY MD 21030 UNITED STATES
JEANETTE ROBINSON
410-771-9473

Consignee
BEYNON SPORTS SURFACES 23-120
WOODBURY HS
2665 WOODLANE DR
WOODBURY MN 55125
JEREMY BUFFINGTON
315-901-8888

C.O.D. amount \$
Remit C.O.D. Amount To: 0.00

Bill To:
ECHO GLOBAL LOGISTICS
600 W. CHICAGO AVE.
SUITE 725
CHICAGO IL 60654 UNITED STATES

C.O.D. Fee To Be Paid By: ☐ Consignee ☐ Shipper

PRO #
Freight Charges ☐ Prepaid ☐ Collect ☒ Third Party

Pkgs	†HM	Description	Item Code	Lot Number(s)	Weight	Gross Weight
2 BOXES		3M #8979 2" BLUE TAPE 48 ROLLS	2000-0045		88	88
3 BOXES		SELF-ADHESIVE TAPE, ROLLS, OTHER (6" TAPE) 24 ROLLS	2000-0027		81	81
10 ROLLS		SHEET OF PLASTIC, OF POLYMERS OF ETHYLENE (POLY 20X100 6 MIL BLACK)	2000-0001		570	570
5 ROLLS		NONWOVENS, OF MANMADE FILAMENTS LESS THAT 70g/m2 FROST BLANKET	2000-0028		375	375
1 BOX		PILE FABRICS, OF COTTON; OTHER - RAGS	2000-0008		50	50
1 BOX		GLOVES, OF VULCANIZED RUBBER; SURGICAL; OTHER (NITRILE EXAM GLOVES)	2000-0034		2	2
1 BOX		SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD)	BACKER-ROD		5	5
2 CANS	X	UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A - QUART	1100-0012		4	6
2 BTLS	X	UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT	1100-0013		2	4
6 PAILS	X	UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, EPOXY PHENOL NOVOLAC RESIN, 9, III - BEYPRIM 60A 18 GALLONS	1100-0014A		78	96

Received _____
On _____
Shipper _____
Carrier _____

Driver Signature _____
Date _____
Exceptions _____

Special Instructions:
EMERGENCY RESPONSE NUMBER: 800-424-9300
CONTACT: CHEMTREC
ACCOUNT #: 203264

BEYNON SDS
Emergency Info:
SCAN QR
with phone camera



Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

per pound for each distribution package.

The agreed on declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound for each distribution package. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a) (1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) 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.

Shipper's Signature

Shipper's Domestic Truck Bill of Lading - Non Negotiable

Received, subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

From
BEYNON SPORTS SURFACES, INC.
A TARKETT SPORTS COMPANY
16 ALT ROAD
HUNT VALLEY MD 21030 UNITED STATES
JEANETTE ROBINSON
 410-771-9473

Vehicle # _____ Carrier # _____

Consignee
BEYNON SPORTS SURFACES 23-120
WOODBURY HS
2665 WOODLANE DR
WOODBURY MN 55125
JEREMY BUFFINGTON
 315-901-8888

Bill To:
ECHO GLOBAL LOGISTICS
600 W. CHICAGO AVE.
SUITE 725
CHICAGO IL 60654 UNITED STATES

PRO # _____
 Freight Charges ☐ Prepaid ☐ Collect ☒ Third Party

C.O.D. amount \$ _____
 Remit C.O.D. Amount To: _____ 0.00

C.O.D. Fee To Be Paid By: ☐ Consignee ☐ Shipper

Pkgs	tHM	Description	Item Code	Lot Number(s)	Weight	Gross Weight
6 PAILS	X	UN1123, BUTYL ACETATES MIXTURE (<30%), 3, II - BEYPRIM 60B	1100-0014B		79	97
1 DRUM	X	UN1307, XYLENES, (MIXED XYLENES), 3, III - XYLENE	0100-0009		395	435
11 TOTES		POLYURETHANES, ELASTOMERIC - BEYPUR 300	1600-0001		26,400	27,940
				TOTAL WEIGHT	28,129	29,749

Received _____
 On _____
 Shipper _____
 Carrier _____
 Driver Signature _____
 Date _____
 Exceptions _____

Special Instructions:
 EMERGENCY RESPONSE NUMBER: 800-424-9300
 CONTACT: CHEMTREC
 ACCOUNT #: 203264

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

The agreed on declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound for each distribution package.
 (Signature of Shipper) _____

20022

Shipper's Signature _____

† Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a) (1)(ii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) 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.

Pkgs	tHM	Description	Item Code	Lot Number(s)	Weight	Gross Weight
ROLLS		ADHESIVE TAPE, ROLLS, OTHER (6" TAPE)	2000-0045			
ROLLS		SHEET OF PLASTIC, OF POLYMERS OF ETHYLENE (POLY 20X100 6 MIL BLACK)	2000-0027			
BOX		NONWOVENS, OF MANMADE FILAMENTS LESS THAT 70g/m2	2000-0001			
BOX		FROST BLANKET	2000-0028			
		PILE FABRICS, OF COTTON; OTHER - RAGS				
		GLOVES, OF VULCANIZED RUBBER, SURGICAL				
		OTHER (NITRILE EXAM GLOVES)				
		SYNTHETIC RUBBER IN STRIPS				
		UN1263, PAINT, 3, II				
		QUART				
		UN1263				

Carrier # _____
 shipment, the property described below, shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier.