



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

Invoice Date: 07/24/2023
Invoice #: 54507025
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		9480 Jamaica Ave S, Cottage Grove, MN 55016, USA - 1577 Lancaster Hwy, Chester, SC 29706, USA			
			1	2200	2200

TOTAL
2200

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 54507025

ORDER 54507025

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	1183.72 Miles	Equipment Notes: Tractor + trailer + fuel must be 35,000 LBS or less CARRIER NEEDS MACROPOINT ENABLED ***Must have three(3) load locks*** (IF SHIPPER PROVIDES THE CUSTOMER WILL BE FINED

Note: MACROPOINT REQUIRED - . NEED 3 STRAPS OR LOAD LOCKS - NO PETS ON ANY SITE - REQUIRES DAILY LOCATION UPDATE AT 8 AM, 1200 AND 1600CT

Pursuant to our verbal agreement of 7/12/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54507025, moving on 07/14/2023 from COTTAGE GROVE, MN to CHESTER, SC (number of stops shown below) will move at the following rate:

Service for Load # 54507025	Amount	Rate	Extended
Line Haul	1.00	\$2,200.00	\$2,200.00
		Total	\$2,200.00

PAY SUMMARY	
Line Haul	\$2,200.00
Total:	\$2,200.00

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 54507025, 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	
Up North Plastics	PKU# 1043781, 1043781
9480 JAMAICA AVE S	Earliest: 07/14/2023 16:00
COTTAGE GROVE MN 55016	Latest: 07/14/2023 16:00
(800) 527-3322	Weight: 42957
: 2520	Skids: 84
Item: Garbage Bags	
Pickup INSTRUCTIONS	
FCFS	
Drop	
Poly Trucking	DELV# 1043781, 1043781
1577 LANCASTER HWY	Earliest: 07/16/2023 00:01
CHESTER SC 29706	Latest: 07/16/2023 17:00
800-527-3322	Weight: 42957
: 2520	Skids: 84
Item: Garbage Bags	
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 54507025

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

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2890075

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT:

Date/Time:

CAROLINA POLY
1577 LANCASTER HWY

PO: 070723 - HK42WC3

CHESTER, SC 29706
803-377-6696

FRT VNDR: ECHO GLOBAL LOGISTIC
SCAC: ECHS
TRAILER#: CONTRACTOR
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frts Cts	NMFC
2520	CASE	HK42WC050B	HUSKY 4.2 GAL WC 50 CT CNTRCT		42799	60	C2048003

TOTAL ORDER WEIGHT: 42799 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver
Shipped: 84 Shipped: 2,520 Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (10) 9480 JAMAICA AVENUE SOUTH, COTTAGE GROVE, MN 55016

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier:

per

DRIVER

Date/Time: 07/14/2023 10:22:02

All printed dates and times reflect Central Time zone

William Pereira

7/16/23

Page

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA



Date/Time:

PO: 070723 - HK42WC3

FRT VNDR: ECHO GLOBAL LOGISTIC
SCAC: ECHS
TRAILER#: CONTRACTOR
CARRIER: BRZ



TOTAL ORDER WEIGHT: 42799 LBS

All printed dates and times reflect Central Time zone

PA47 POLY-AMERICA, L.P. 7/14/23 PAGE 1
JONH Trip Sheet 10:22:03

TRIP NUMBER 1043781 WH: 10 SCHEDULED 7/14/23 16:00
FORMER TRIP ACTUAL
ROUTING SC-1 TRAILER TYPE Van 53 ft
FIRST DROP CHESTER, SC LAST DROP CHESTER, SC
VENDOR ECHO GLOBAL LOGISTICS CARRIER BRZ
DRIVER TRIP WEIGHT 42,957
TRACTOR NO. 603 TRAILER NO. 305794 SEAL NO. F3217121
TOTAL MILES 1,134

INSTRUCTIONS:

Deliver ASAP needed by 7/16

DELIVERY

DROP NO. 1 SALESMAN RAW MATERIALS
CUSTOMER P.O. 070723 - HK42WC3
SHIP TO CAROLINA POLY
1577 LANCASTER HWY
CHESTER, SC 29706
803-377-6696 FAX

ORDER NO. 2890075
APPOINTMENT
APPT #:
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:
____/____/____ :____

DO NOT DELIVER BEFORE
DELIVERY INSTRUCT

CANCEL DATE

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

PICK/
DROP COMPANY NAME CITY/STATE HUB