



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

Invoice Date: 08/21/2023
Invoice #: 54941848
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		13001 Bay Area Blvd, Pasadena, TX 77507, USA - 1200 Jacobsen Road, Neenah, WI 54956, 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 54941848

ORDER 54941848

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	1230.40 Miles	Equipment Notes: *MACROPOINT OR ECHODRIVE REQUIRED* *Trailers must be clean, dry, free of debris, no unusual odors, and free of holes. NO ROLL-DOORS/REEFERS *53'

Note: *MACROPOINT OR ECHODRIVE REQUIRED*

*Trailers must be clean, dry, free of debris, no unusual odors, and free of holes. NO ROLL-DOORS/REEFERS *53'

Pursuant to our verbal agreement of 8/18/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54941848, moving on 08/18/2023 from PASADENA, TX to NEENAH, WI (number of stops shown below) will move at the following rate:

Service for Load # 54941848	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 54941848, 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

BASF Palmer Logistics	PKU# 119393864, 526459722
13001 BAY AREA BLVD	Earliest: 08/18/2023 13:00
PASADENA TX 77507	Latest: 08/18/2023 13:00
713-860-0359	Weight: 44000
Pieces: 10	: 0
Item: General Product	

Pickup INSTRUCTIONS

MACROPOINT OR ECHODRIVE REQUIRED

***Trailers must be clean, dry, free of debris, no unusual odors, and free of holes. NO ROLL-DOORS/REEFERS *53**

Drop

KCDC NEENAH COLD SPRING FACILITY	DELV# 17792735, 17792735
1200 JACOBSEN ROAD	Earliest: 08/21/2023 08:00
NEENAH WI 549561314	Latest: 08/21/2023 08:00
000000000	Weight: 44000
Pieces: 10	: 0
Item: General Product	

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 54941848

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumber 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

Receipt of Goods Only



Shipper:
BASF CORPORATION
GLO PALMER LOGISTICS
13001 BAY AREA BLVD
PASADENA TX 77507-1532

Customer/Purchase Order	Order Number
17792735	119393864
Reference Number	Ship Date
008072136	08/18/2023

Shipment Number
4118642462
Bill of Lading / Delivery Number
147662332
Delivery Date
08/21/2023
Delivery Time
00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in and hereby determined and/or contract, whether agreed upon in writing between the Carrier and the Shipper for present shipment or for future shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, including, but not limited to, the terms and conditions set forth in the back of this Bill of Lading. This Bill of Lading is a receipt for the property described and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is hereby agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 4175010 HIMBERLY-CLARK CORPORATION 1375 JACOBSEN RD NEEDHAM MA 01956-0000 Sold To: 675615 HIMBERLY-CLARK CORPORATION	Carrier: CUSTOMER PICK UP	Ocean BOL: Export Booking #
	Route/Mode:	Freight Terms: COLLECT
	Vehicle/Container ID: Profil:	<small>When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the carrier. The carrier shall not make delivery of the shipment without payment of the freight and other charges.</small> MICHIGAN VALLEY
Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357	Carrier Billing Instructions: Freight Invoice must reference Shipment No. 4118642462 and bill to: <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Ben Minder </div>

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable regulations for the proper condition for transport according to the applicable international, national and/or governmental regulations. I hereby declare that the goods described below have been properly loaded into the container/vehicle described above in accordance with the applicable provisions of the IMDG CODE, subject to the following: Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. **INTERMODAL CERTIFICATION:** All information required by the International Safe Containers Act of 1992 is set forth on the face of this Bill of Lading. The Shipper hereby certifies the packing party. **MISCELLANEOUS:** The description and weight indicated on this Bill of Lading are correct. If this shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	UOM
50		13H4 Flexible IBC	Product Code : 50744144 Product Desc : Hydrogen Peroxide Customer Code : 1000KG Flexible IBC 000010000000-419037 FREIGHT DESCRIPTION: CHEMICALS, DRY COCO				
			NET QTY: 20,000.000 KG NET WGT: 44.092 LB	F3232085AP	US	44.313 LB	
			Beals: A4030234	Add/Tam Weight: 0 LB Gross Weight: 44.313 LB			
20	TOTAL		<div style="display: flex; align-items: center;"> <div style="margin-right: 20px;"> Shipper: <i>[Signature]</i> </div> <div> PRINT NAME: Joseph Vavarone STATE & CDL#: FL N16349479300 </div> </div>				
ADDITIONAL INSTRUCTIONS TO CARRIER							
LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE							

Placards Tendered <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Packages Secured Against Movement <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Carrier's Agent: <i>[Signature]</i>	Date: 08/17/2023	Agent's CDL #: <i>[Signature]</i>	Date: 08/17/2023
Shipper: MICHIGAN VALLEY	Date: 08/17/2023	Customer Signature: <i>[Signature]</i>	Date: 08/17/2023
Print date: 08/17/2023 - 20:23:21 UTC (Zulu)	Page: 3 of 1		