



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

<b>TOTAL</b>
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**

<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>	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
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,200.00</b>	<b>\$2,200.00</b>
		<b>Total</b>	<b>\$2,200.00</b>

<b>PAY SUMMARY</b>	
<b>Line Haul</b>	\$2,200.00
<b>Total:</b>	\$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, lumper receipt, etc)  
may be faxed to Accounts Payable at 312-544-8490  
or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

#### PAYMENT OPTIONS

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

# Receipt of Goods Only



**Shipper:**  
**BASF CORPORATION**  
**GO 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 and hereby determined (here and/or contract, letter agreement) that have been agreed upon in writing between the Carrier and the Shipper for provided (herein and/or by other) than provided (herein), subject to all terms and conditions contained herein, and the Carrier and the Shipper for provided (herein and/or by other) than provided (herein), which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry by the method(s) insured. 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 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:** 676615  
**HIMBERLY-CLARK CORPORATION**

**Carrier:** CUSTOMER PICK UP  
**Route/Mode:**  
**Vehicle/Container ID:**  
**Freight:**

**Ocean BOL:**  
**Export Booking #:**  
**Freight Terms:**  
**COLLECT**  
When freight terms are collect, the shipment is not delivered to the consignee without payment on the consignee. The carrier shall not make delivery of the shipment without payment of the freight and other charges.  
 MID-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. with BOL # being attached and sent to:  
*Ben Minder*

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, if required, and in all respects in proper condition for safe and lawful carriage in the applicable international and national governmental regulations. CONTAINER/VEHICLE PROVIDED: I hereby declare that the goods described below have been properly loaded into the container/vehicle, identified above, in accordance with the applicable provisions of the IMDG CODE, subchapter 64.201. Must be completed and signed by all commercial vehicle loads by person responsible for packing/loading. INTERNATIONAL CERTIFICATION: All information required by the International Safe Containers Act of 1992 is set forth on the face of this Bill of Lading. The 30-day liability period for the shipping party. MISCELLANEOUS: The decision and weight indicated on this Bill of Lading are correct. If the goods were moved between two ports by a carrier by water, the law requires that the Bill of Lading state whether the "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	UOM
	20	13H4 Flexible IBC	Product Code : 50744144 Product Desc : HYSCOR T 5120 1000KG Flexible IBC Customer Code : 00001000070-48037 FREIGHT DESCRIPTION: CHEMICALS, DRY COSC				
			NET QTY: 20,000.000 KG NET WGT: 44,092 LB	F3232085AP	US	44,313 LB	
			Beals: A4030234	Add/Tare Weight		0 LB	
	20 TOTAL		Shipper: <i>[Signature]</i>	Gross Weight:		44,313 LB	
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							

**PRINT NAME** *Joseph Wawaroff*  
**STATE & CDL#** *FL N16349479300*

*X-105* *[Signature]* *[Signature]*

Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No	Packages Secured Against Movement Yes No
Carrier's Agent: <i>[Signature]</i>	Date: 08/17/2023	Agent's CDL # <i>[Signature]</i>	Date: 08/17/2023
Shipper: MID-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		