



Bill to:  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/23/2023  
Invoice #: 54937972  
Terms: NET 30  
Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		5411 Ameriport Pkwy, Baytown, TX 77523, USA - 3311 Enterprise Road, Fort Wayne, IN 46808, USA			
			1	1950	1950

<b>TOTAL</b>
1950

**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 54937972

**ORDER 54937972**

<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>	1162.08 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/21/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54937972, moving on 08/18/2023 from BAYTOWN, TX to Ft. Wayne, IN (number of stops shown below) will move at the following rate:

Service for Load # 54937972	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,950.00</b>	<b>\$1,950.00</b>
		<b>Total</b>	<b>\$1,950.00</b>

<b>PAY SUMMARY</b>	
<b>Line Haul</b>	\$1,950.00
<b>Total:</b>	\$1,950.00

**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 54937972, 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

3031 - A&R Baytown Term-DC _Ticona	PKU# 2402973944, 2402973944
5411 AMERIPORT PKWY	Earliest: 08/21/2023 08:00
BAYTOWN TX 77523	Latest: 08/21/2023 11:00
815-941-5200	Weight: 39856.71
Pieces: 36	Pallets: 36
Item: GUR 4150 C NATURAL U8(B)	

### Pickup INSTRUCTIONS

### Drop

ARTEK, INC.	DELV# 2402973944, 2402973944
3311 ENTERPRISE ROAD	Earliest: 08/23/2023 08:00
Ft. Wayne IN 46808	Latest: 08/23/2023 12:00
260-484-4222	Weight: 39856.71
Pieces: 36	Pallets: 36
Item: GUR 4150 C NATURAL U8(B)	

### Drop INSTRUCTIONS

*Deliver before noon, if late call number below Phone 2604844222 PLEASE DO NOT DELIVER ON THE WEEKENDS, UNLESS REQUESTED BY CUSTOMER ORTICONA*

**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 54937972**

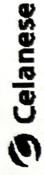
**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)  
may be faxed to Accounts Payable at 312-544-8490  
or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

#### 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

\*Subject to terms and conditions as outlined in the Echo carrier packet



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER: COMMAND

CARRIERS NO.:

DATE: 08/18/2023

Bill of Lading #: 2402973944

AT: BAYTOWN TX

FROM: A&R Baytown Term-DC\_Ticona

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or company or company of the property for the contract) agrees to carry to its final place of delivery at said destination, if on the route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or oil-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO ARTEK, INC.  
 DESTINATION 3311 ENTERPRISE ROAD  
 FT. WAYNE IN 46808 US  
 CUSTOMER RECEIVING PHONE #: 260-484-4222  
 SCAC CMMS

VEHICLE OR CAR NBR. .

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM

FOR Emergency Response Call CHEMTREC (24-HOURS)  
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970  
 Celanese Chemtrec Customer #: CCN4138  
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

*[Signature]*  
 08/23/2023

PAGE 2 OF 2

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.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: A&R Baytown Term-DC\_Ticona  
 PER:

Shipper's Freight Bill Mailing Address: AGENT:  
 PER:

*[Signature]*

08/21/23

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
 CARRIER: COMMAND  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
 AT: BAYTOWN TX  
 DATE: 08/18/2023  
 CARRIERS NO.: 2402973944  
 Bill of Lading #:



FROM: A&R Baytown Term-DC\_Ticona  
 TO: ARTEK, INC.  
 3311 ENTERPRISE ROAD  
 FT. WAYNE IN 46808 US  
 CUSTOMER RECEIVING PHONE #: 260-484-4222  
 SCAC CMMS

TRLR #: H03240  
 SEAL #: 066104  
 VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
36 BOXES	*****Shipping Data***** Not regulated / not restricted for transportation Not regulated / not restricted for transportation ***** End of Shipping Data ***** Delivery Note : 89242156 Customer Material ID: 4150 BC Unloading Point: # Delivery Date: 08/21/2023 Delivery Time : Deliver before noon, if late call number below. Phone 260-484-4222 **PLEASE DO NOT DELIVER ON THE WEEKENDS, UNLESS REQUESTED BY CUSTOMER OR TICONA** *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0001774645 Quantity 36,000.00 LB Product # 21013202 Description GUR 4150 C NATURAL U8 TRANSPORTATION DOCS & PQR OFFERED: Driver Signature _____	18,078.699 39,856.300	1,749.206 3,856.300	16,329.493 36,000.000	KG LB

FOR Emergency Response Call CHEMTREC (24-HOURS)  
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970  
 Celanese Chemtrec Customer #: CCN4138  
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

SHIPPER: A&R Baytown Term-DC\_Ticona  
 AGENT: \_\_\_\_\_  
 PER: \_\_\_\_\_

08/21/23