



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

Invoice Date: 11/21/2023
Invoice #: 56106134
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		19 Demott Street, Lacona, NY, USA - 1852 Old Country Rd, Riverhead, NY, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 56106134

ORDER 56106134

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	368.24 Miles	Equipment Notes: DEDICATED FOOD GRADE DRY VAN WITH SWING DOORS REQUIRED. DRIVER MUST PROVIDE STRAPS TO SECURE SHIPMENT.**ELECTRONIC TRACKING REQUIRED**

Note: *Detention starts after 3 hrs.

POD WITH WRITTEN TIMES MUST BE PROVIDED WITHIN 48HRS OF DELIVERY FOR DETENTION. MUST ADVISE OF LUMPER FEE AT TIME OF DELIVERY.

Pursuant to our verbal agreement of 11/17/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56106134, moving on 11/17/2023 from LACONA, NY to RIVERHEAD, NY (number of stops shown below) will move at the following rate:

Service for Load # 56106134	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 56106134, 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	
Laser Transit	PKU# CHRW36474122, 455456338
19 DEMOTT ST	Earliest: 11/20/2023 07:30
LACONA NY 13083	Latest: 11/20/2023 07:30
3152194552	Weight: 43070
Pallets: 16	Pallets: 21
Item: Food Grade Plastic Products	
Pickup INSTRUCTIONS	
HOT LOAD - PICK ASAP MONDAY MORNING	
Drop	
RINY BERRY SPECIALTY TAPES, LLC	DELV# 4475217/427883
1852 OLD COUNTRY RD	Earliest: 11/20/2023 08:00
RIVERHEAD NY 11901	Latest: 11/20/2023 15:00
6319534254	Weight: 43070
Pallets: 16	Pallets: 21
Item: Food Grade Plastic Products	
Drop INSTRUCTIONS	
DIRECT ASAP	

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 56106134

**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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/20/2023

Laser Transit
19 Demott St
Lacona, NY 13083 (315)-219-4552

Reference Number(s):

Carrier:	Echo Global Logistics
Pro #:	
Load #:	455456338
Confirmation #:	CHRW36474122

Consignee: Due Date 11/20/2023

Berry TMC Riverhead (Addchem)
1852 Old Country Rd
Riverhead, NY 11901 (631)-953-4254

Reference Number(s):
RINY(ACCT), HHS(CRID), RINY(UNO)

All Freight Charges Prepaid Bill To:
Berry Plastics c/o TMC
315 N. Racine Ave
Suite 501
CHICAGO, IL 60607

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC	Item Ref#	Class	Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
427883		4475217/427883	55	PRINTING PAPER	PLT	16	1,400	21	43,070	
							16	1,400	21	43,070
Special Instructions (Origin)										
Special Instructions (Destination)										

Comments: Shipment generated from unmatched invoice.
The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature x108 Stw Date 10-20-23 Trailer # _____
Consignee Signature X _____ Date _____ Seal # _____
Driver Signature X _____ Date _____ Seal # _____

11-21-23
Santos
(21) Rolls