



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

Invoice Date: 11/30/2023
Invoice #: 56213699
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		655 N Dekora Woods Blvd, Saukville, WI, USA - 7310 Corporate Blvd, Mentor, OH, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 56213699

ORDER 56213699

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	493.10 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 11/29/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56213699, moving on 11/29/2023 from SAUKVILLE, WI to MENTOR, OH (number of stops shown below) will move at the following rate:

Service for Load # 56213699	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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 56213699, 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	
REBEL	PKU# 8751
655 N DEKORA WOODS BLVD	Earliest: 11/29/2023 14:00
SAUKVILLE WI 53080	Latest: 11/29/2023 14:00
2622354224	Weight: 36000
: 0	Skids: 52
Item: Brushes	
Pickup INSTRUCTIONS	
Drop	
Mill Rose	DELV# 8751 , 8751
7310 CORPORATE BLVD	Earliest: 11/30/2023 08:00
MENTOR OH 44060	Latest: 11/30/2023 15:00
800-321-3598	Weight: 36000
: 0	Skids: 52
Item: Brushes	
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: Marcus Nikolic DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 56213699

**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

BILL OF LADING				SHIP FROM				BOL Number: 56213699																																	
Name: REBEL		Address: 655 N DEKORA WOODS BLVD.,		City/State/Zip: SAUKVILLE, WI, 53080		Shrri		Stop Notes: 2622354224 Ext.		Carrier: BRZ		Pro #:																													
Name: Mill Rose		Address: 7310 CORPORATE BLVD		City/State/Zip: MENTOR, OH, 44080		Shrri		Stop Notes: 800-321-3598 Ext.		Pick up date: 11/29/2023		Trailer #:																													
THIRD PARTY FREIGHT CHARGES BILL TO				SHIP TO				REFERENCE INFORMATION																																	
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES				Name: Kathy				Seal #:																																	
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				Carrier Acct #: Quote ID:				SHIPPER'S DECLARATION I hereby certify that the above named materials are properly packed, secured, labeled, and marked in accordance with the applicable regulations of transportation.																																	
Special Instructions: ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Consignee Instructions Pickup #: 8751 Loc Type: Special Services:				Consignee Instructions Delivery #: 8751 Loc Type: Special Services:																																	
LTL or Partial Only: # of Pallets: 0 Pallet Type: Skid Stacks: No L: W: H:				CARRIER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HANDLING UNIT</th> <th>PACKAGE</th> <th>HM</th> <th>OD</th> <th>COMMODITY DESCRIPTION</th> <th>LTL Only</th> </tr> <tr> <td>QTY</td> <td>TYPE</td> <td>QTY</td> <td>TYPE</td> <td>Brushes</td> <td></td> </tr> <tr> <td>52</td> <td>Skids</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>52</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>GRAND TOTAL</td> <td></td> </tr> </table>				HANDLING UNIT	PACKAGE	HM	OD	COMMODITY DESCRIPTION	LTL Only	QTY	TYPE	QTY	TYPE	Brushes		52	Skids	0				52	0									GRAND TOTAL		SHIPPER'S DECLARATION I hereby certify that the above named materials are properly packed, secured, labeled, and marked in accordance with the applicable regulations of transportation.			
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NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				NOTE: The value of the goods is \$_____. Where the value is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the goods. The agreed or declared value of the property is determined by units (e.g., per square foot, per cubic foot, etc.).				NOTE: The value of the goods is \$_____. Where the value is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the goods. The agreed or declared value of the property is determined by units (e.g., per square foot, per cubic foot, etc.).																																	
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11-29-23

