



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/19/2024
Invoice #: 56653881
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1500 N PITCHER ST, KALAMAZOO MI 49007 - 5385 E PONCE DE LEON AVE, STONE MOUNTAIN GA 30083			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 56653881

ORDER 56653881

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	720.27 Miles	Equipment Notes:
Note: FOOD GRADE 10 YRS OR NEWER TRAILER / LOAD MUST BE ELECTRONICALLY TRACKED		

Pursuant to our verbal agreement of 1/18/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56653881, moving on 01/17/2024 from KALAMAZOO, MI to STONE MOUNTAIN, GA (number of stops shown below) will move at the following rate:

Service for Load # 56653881	Amount	Rate	Extended
Line Haul	1.00	\$2,800.00	\$2,800.00
		Total	\$2,800.00

PAY SUMMARY	
Line Haul	\$2,800.00
Total:	\$2,800.00

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 56653881, 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	
Graphic Packaging	PKU# PAKZ444255, 179625
1500 N PITCHER ST	Earliest: 01/18/2024 00:01
KALAMAZOO MI 49007	Latest: 01/18/2024 23:59
269-548-7878	Weight: 45000
: 0	Pallets: 11
Item: Paper Packaging Material	

Pickup INSTRUCTIONS	
<i>Appointment required DLIST_SMSA@graphicpkg.com 710.0 Drivers use Riverview Dr. N, left on E Mosel Ave, left on Pitcher St for best access Trailers must be 10 years or newer; no reefers allowed. Check in with guard for loading or preload pick up. Contact 24-7 SecurityPhone 269-548-78 78; This is FCFS location.</i>	

Drop	
GPI STONE MOUNTAIN PLANT	DELV# 4505794766, 179625
5853 E PONCE DE LEON AVE	Earliest: 01/19/2024 10:30
STONE MOUNTAIN GA 30083	Latest: 01/19/2024 10:30
770-879-2221	Weight: 45000
: 0	Pallets: 11
Item: Paper Packaging Material	

Drop INSTRUCTIONS	
<i>Appointment required DLIST_SMSA@graphicpkg.com 710.0 APPOINTMENTS REQUIRED EMAIL DLIST_SMSA@GRAPHICPKG.COM. HOURS 0700-1900 MONDAY - FRIDAY After Hour contact email calvin.bonds@graphicpkg.com After Hour contact phone 404-951-8636 LIVE LOADS</i>	

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 56653881

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

SOLD TO

*STONEM

STONE MOUNTAIN

5

GA
30083

Manifest Date: Jan 18 2024 1:50PM

SHIP TO

STONE

STONE MOUNTAIN

US

GA
30083

Vehicle ID#: 97041

Vehicle Type: truck

FOB: origin

Seal#: 1365927

Shipment Totals

Loaded By: rosso

*Est. Delivery Date: 1/19/2024

Delivery Time: 10:30 AM

Delivery Comments: Appointment required DLIST_SMSA@graphicpkg.com

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Load ID: 444255

Carrier Copy

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This is to certify that the above named articles 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. The date and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement

