



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

Invoice Date: 02/22/2024
Invoice #: 57144226
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		776 Technology Drive, Dothan, AL, USA - 1351 Blauser Drive, Tipp City, OH, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 57144226

ORDER 57144226

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	721.61 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 2/20/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57144226, moving on 02/21/2024 from DOTHAN, AL to TIPP CITY, OH (number of stops shown below) will move at the following rate:

Service for Load # 57144226	Amount	Rate	Extended
Line Haul	1.00	\$1,150.00	\$1,150.00
		Total	\$1,150.00

PAY SUMMARY	
Line Haul	\$1,150.00
Total:	\$1,150.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
2. All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
MILSCO MANUFACTURING CO.	PKU# , 5500047485
776 TECHNOLOGY DR	Earliest: 02/21/2024 11:00
DOTHAN AL 36303	Latest: 02/21/2024 15:30
0000000000	Weight: 7232
: 0	: 0
Item: auto parts	
Pickup INSTRUCTIONS	
Drop	
H-D US CONSOLIDATION CENTER	DELV# , 5500047485
1351 BLAUSER DR	Earliest: 02/22/2024 11:30
TIPP CITY OH 45371	Latest: 02/22/2024 11:30
0000000000	Weight: 7232
: 0	: 0
Item: auto parts	
Drop INSTRUCTIONS	

INVOICE 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.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Conor Smith

DATE: 02/20/2024

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 Freight Bill of Lading and to the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From

At

MILSCO MANUFACTURING COMPANY
A Unit of Jason Incorporated
776 Technology Drive • Dothan, AL 36303

DATE

2-26-74

SHIPPER'S NO.

D 2172A0

PENSKE

1351 BLAUSER DR.

TIPP CITY, OH 45371

CARRIER ↓

CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

BILL TO: HARLEY - DAVIDSON
C/O Cass Information Systems
PO Box 67
Saint Louis, MO 63166

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

RKS AND EXCEPTIONS

ERG #

(SUBJECT TO CORR.)

NMFC CLASS OR RATE

HM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per **KIBBO**

(Signature of Consignor)

Freight Charges:

☐ Prepaid

Bill to:

MilSCO

C/O Hatfield & Associates, LLC
5100 Poplar Avenue
Suite 3119

Memphis, TN 38137

☐ Third Party

☒ Collect

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

PLACARDS SUPPLIED ☐ YES ☒ NO

DRIVERS SIGNATURE

Jonathan Lyons

crates and having a density of _____ pounds per cu. ft. Item 172670 Sub _____
Cushions, vehicle seat or seat back, NOI, Item 191600.
Hardware, NOI, having a density of _____ pounds per cu. ft. Item 95190, Sub _____
Leather Goods, NOI, Item 110580.
Cloth or Fabric, Item 49210.
Containers, bulk commodity shipping, metal, NOI, Item 41027.

EMERGENCY RESPONSE PHONE NUMBER

125

65

125

Product Weight
Pallet/Container Weight
Total Weight

17236 lbs

* If the shipment moved between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's freight in lieu of stamp, note a part of Bill of Lading approved by the Interstate Commerce Commission.
‡ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

MILSCO MANUFACTURING COMPANY

A Unit of Jason Incorporated

776 Technology Drive • Dothan, AL 36303

Shipper, Per



Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
cabon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 of said property over 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 a rail-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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From

MILSCO MANUFACTURING COMPANY

A Unit of Jason Incorporated

776 Technology Drive • Dothan, AL 36303

DATE

2-22-24

SHIPPER'S NO.

D 217240

CARRIER ↓

CARRIER'S NO.

BY

Echo Logistics

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.CONSIGNEE
AND
DESTINATION

PENSKE

1351 BLAUSER DR.

TIPP CITY, OH 45371

BILL TO: HARLEY - DAVIDSON

C/O Cass Information Systems

PO Box 67

Saint Louis, MO 63166

NO.
PACKAGES

MARKS AND EXCEPTIONS

ERG
#*WEIGHT
(SUBJECT TO CORR.)NMFC
CLASS
OR RATE+
HMSubject to Section 7 of Conditions of
applicable bill of lading, if this shipment is
to be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:
the carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.Per *MILSCO*

(Signature of Consignor)

crates and having a density of _____ pounds per cu. ft. Item 172670 Sub ____.

Cushions, vehicle seat or seat back, NOI. Item 191600.

Hardware, NOI; having a density of _____ pounds per cu. ft. Item 95190,
Sub ____.

Leather Goods, NOI, Item 110580.

Cloth or Fabric, Item 49210.

Containers, bulk commodity shipping, metal, NOI. Item 41027.

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVERS SIGNATURE

Jonathan D. Vena

EMERGENCY RESPONSE PHONE NUMBER

Product Weight

Pallet/Container Weight

Total Weight

7,238 lbs

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____

LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per *Jonathan D. Vena*

Shipper

MILSCO MANUFACTURING COMPANY

A Unit of Jason Incorporated

776 Technology Drive • Dothan, AL 36303

Shipper, Per *Twilith*

Permanent post-office address of shipper

Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

2-22-24

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