



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

,
,
,

Invoice Date: 02/23/2024
Invoice #: 57131293
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		901 N SHADEBONA ST, STREATOR IL 61364 - 2560 MOREHEAD AVE, RIDGEWAY VA 24148			
			1	\$2,050.00	\$2,050.00
		layover	1	\$250.00	\$250.00

TOTAL
\$2,300.00

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 57131293

ORDER 57131293

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	759.34 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 2/21/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57131293, moving on 02/21/2024 from STREATOR, IL to RIDGEWAY, VA (number of stops shown below) will move at the following rate:

Service for Load # 57131293	Amount	Rate	Extended
Line Haul	1.00	\$2,050.00	\$2,050.00
		Total	\$2,050.00

PAY SUMMARY	
Line Haul	\$2,050.00
Total:	\$2,050.00

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 57131293, 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	
O-I STREATOR	PKU# 09-17588
901 N SHABBONA ST	Earliest: 02/21/2024 13:00
STREATOR IL 61364	Latest: 02/21/2024 14:30
0000000000	Weight: 44000
Pallets: 8	: 8
Item: corrugate	
Pickup INSTRUCTIONS	
Drop	
OI - CONTAINER	DELV# 09-17588
3660 MOREHEAD AVE	Earliest: 02/22/2024 07:00
RIDGEWAY VA 24148	Latest: 02/22/2024 14:00
00000000000	Weight: 44000
Pallets: 8	: 8
Item: corrugate	
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: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57131293

**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 NUMBER	09-17588
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...is effect on the date of the issue of this Bill of Lading

(Name of Carrier)

OWENS-ILLINOIS GLASS CONTAINER INC. Plant 09

purpose of notification only.)

Add. _____

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1957

Subject to Section 7 of Conditions of

without recourse on the consignor, the

statement.
The carrier shall not make delivery of

and all other lawful charges.

Signature of cooperator

If charges are to be prepaid, write or

1998

100

Received \$ _____ Measurement of the charges

Assistant Cooks

(The signature here acknowledges only the content of the enclosed)

100

Charges
admitted: \$

10

10

10

100

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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...trading are correct subject to verification
...to agreement.

weight.™

100

[illegible]

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STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

SHIPPING DATE		
MM	DD	Y
2	23	24

BILL OF LADING NUMBER
09-17588

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

At For Batch pickups: 901 N. SHABBONA ST., STREATOR, IL 61364 or for Shipping pickups: 706 E. BRONSON ST., STREATOR, IL 61364
From OWENS-ILLINOIS GLASS CONTAINER INC. Plant 09

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, including those on the back thereof, set forth in the classification of 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.

Consigned to

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. (Mail or street address of consignee - For purpose of notification only.)

Destination Route	State	Zip	County	Del. Add.
IL 61364	IL	61364		

S/O

Delivering Carrier	DELIVERY DATE	DELIVERY TIME	Equip. No.
	2-23-24	11:25	Trailer # H103252
NUMBER PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		"WEIGHT (SUB. TO COR.)"
	22 Pallets of cullet Received @ CUI 2-23-24 Morris Handship 9:25 AM SEAL 1125078		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. (Signature of consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
	DUNNAGE ACTUAL WEIGHT		30 000 LB

"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."

The description and weight indicated on bill lading are correct subject to verification by the governing inspection bureaus, according to agreement.
 "Shipper's imprint in lieu of stamp; nor a part of bill of lading approved by the Interstate Commerce Commission."

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

OWENS-ILLINOIS, INC., Glass Container Division

Agent

SHIPPER

Per

PER

 Permanent post-office
 address of shipper,

 901 N. Shabbona Street
 Streator, IL 61364

 IN: 2/23
 8:33