

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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- , ,

Invoice Date: 03/04/2024 Invoice #: 57240592 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		800 FREMONT ST, WISCONSIN RAPIDS, WI 54495 - 11 Space Dr, Dayton, OH 45414, USA			
			1	\$1,250.00	\$1,250.00

#### TOTAL

\$1,250.00

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

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 57240592

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	558.11 Miles	Equipment Notes:					

Pursuant to our verbal agreement of 3/1/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57240592,moving on 03/03/2024 from WISCONSIN RAPIDS, WI to ALPHA, OH (number of stops shown below) will move at the following

rate:

Service for Load # 57240592	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,250.00	\$1,250.00	Line Haul	\$1,250.00
		Total	\$1,250.00	Total:	\$1,250.00

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 contitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be rates 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 57240592, 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.

Picku	0
SONOCO TC WISCONSIN RAPIDS PLANT	PKU# 0120173
800 FREMONT ST	Earliest: 03/03/2024 07:00
WISCONSIN RAPIDS WI 54495	Latest: 03/03/2024 12:00
NA	Weight: 41952
: 0	Pallets: 17
Item: Packaging-1100146584	

### **Pickup INSTRUCTIONS**

Drop	
SONOCO ALPHA RPC	DELV# 1100146584
761 SPACE DRIVE	Earliest: 03/04/2024 00:01
ALPHA OH 45301	Latest: 03/04/2024 05:00
NA	Weight: 41952
: 0	Pallets: 17
Item: Packaging-1100146584	

## **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 57240592

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

7:33-in m Austanti	:		2			
-1					TMS ID: 101194160	
					BILL OF LADING	
6					B360190	10
DNOCO	STR		F LADING SHORT FO	RM ORIGINAL	Ship Date 03/03/20.	24
			NOT NEGOTIABLE		Manifest ID 20087	
Carrier	ECI	HS ECHO GLO	BAL LOGISTICS	escribed below, in apparent good order, except as	noted Subject to section 7 of conditions, of a bill of lading, if this shipment is to be d	lelivered the
source to said t	resunation. I is mut	tually agreed, as to each carrier of a	BAL LOGISTICS while date of the issue of this Bill of Lating. The property stind as indicated below which said carrier (the word carri- agrees to carry to its usual place of delivery it a said deatin lot or dar shall be subject to all the terms and conditions hereundar shipment, or (2) in the applicable motor or all or rail-water shipment, or (2) in the applicable motor or	the electification of tariff if this is a motor of	make donie is and all other lawin	it I charges.
Uniform Freigh nent. per hereby cer	ty of said property, I Classifications in tifies that he is far	that every service to be performed effect on the date hereof, if this is a millar with all the terms and cond	agrees to Gairy io operty over all or any portion of said to life ran of said by subject to all the terms and conditions hereunder shall be subject to all the terms and conditions rail or rail-water shipment, or (2) in the applicable motor rail or tail-water shipment, or (2) in the applicable motor ittions of the said bill of lading, including those on the and conditions are hereby agreed to by the shipper a	back thereof, set forth in the classification or ta nd accepted for himself and his assigns.	ariff payment of freight and all other to the payment of freight and all other to the prepaid, to the prepaid, to the prepaid of the payment of the prepaid of the payment	write or
From	NAME OF TAXABLE PARTY.	CONSIN RAPIDS			If charges are to be prepared stamp here, "To be Prepared PREPAID-SHIPPER	PAYS
360	SO	NOCO - WISCON 3RD AVENUE N	SIN RAPIDS, LLC		Received \$	
		SCONSIN RAPID		SA	to the prepayment of the property described hereon. Agent or Cashie	
estinat	ion SO	NOCO - ALPHA -			Per Vehicle ID H03248	Manga Ber
002	761	SPACE DRIVE			Seal 5548444	
	ALI	PHA, OH 45301	USA			JOM Rate
No. of	Туре	Descripti	ion of Articles, Special Marks, an	d Exceptions	Weight	
ackages	Package	Ref PO: 11001465	584	1	42,475	Lbs
	Dellete		r FIBREBOARD, N.O.I., CL	42,410		
18.00	Pallets	Not Corruga	ated Item 151320			and a state
		Customer receiving	g hours are Mon- Fri 7:00 pm to 5	:00 am		19865 452865
						1990
					and a second literation	Parkapan (P)
					tamp; not a part of bill of lading approved by the Inters	tate Commerce Commission
ommodity Code	a service and a	ccount Number	Weight Correct weight is Subject to verification and Inspection Burea	by the Weighing u according to VOTE: Where a truckload rat Sonoco hereby agre	te is dependent upon the condition shipper loads and ses to conditions and executes SLCU notation. welween two ports by a carrier by water,	consignee unloads;
	a service and a	ccount Number 01801561002	Weight Correct weight is Subject to verification and Inspection Burea agreement. NOTE-Where It	by the Weighing uscoording to THE Shorech hereby agree THE shorech hereby agree THE shorech hereby agree THE shorech hereby agree The agreed or declared value of the property is	te is dependent upon the condition shipper loads and use to conditions and executes SLCU notation. etween two ports by a carrier by water, shall state whether it is 'carrier's or shipper's weight.' rier to state specifically in writing the agreed or declar hereby specifically stated by the shipper to be not ex- per	consignee unloads;
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Producing M		MANI MANIFEST DATE	FEST 03/03/2024
WISCONSIN	N RAPIDS	MANIFEST ID	20067
······································	SHIP TO:	BOLID	B36019073
002	D002	LOAD ID	0120173
SONOCO - ALPHA -RPC	SONOCO - ALPHA -RPC	CARRIER	ECHS
SONOCO	761 SPACE DRIVE	FOB	ORIGIN
761 SPACE DRIVE		VEHICLE ID	H03248
BEAVERCREEK, OH 45434	ALPHA, OH 45301	LOADED & CHECKED BY	
ing Slip: K550120173	Seal #: 55484441		
DER ID: 0248411 - 1 PO #: 1100146584	PO# Line: 1	0	)racle#: 15000

State and a second second

ORDER II	): 02	484	11 - 1 PO	#: 110014	6584			PO#	Line: 1	States 1				Oracle#: 1500013
DESCRIPT SKU: 109-1		N: 0	1364 - 45040 1	6997018 REF:	SIZED	CANBOA	RD - 51	l/16" - G						1 Martine
Lot Numbe I	r Ribbo	ons	Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothne ss Top	Sonoco Smoothne ss Btm	WD Cured - 2.5 Top	WD Cured - 2.5 Btm	Tensile-M D	Jumbo ID
pecification	Max					0.019000		7.500000	75.000000	90.000000	180.000000	180.000000		
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4P45260811		7	67,620.00		28.53	0.0181	68.50	CARDER ROMAN	72.33	86.33	155.00	135.00	90.67	PM4P45260
4P45260818		8	77,280.00	_,	32.60	0.0181	68.50	State Barrier	72.33	86.33	155.00	135.00	90.67	PM4P45260
4P45260901		9	88,740.00		37.44	0.0181	68.50	A CARLON ALLONG	72.33	86.33	155.00	135.00	90.67	PM4P45260
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TOTAL		2,623 591.96		Ribbons: 145	Packages: 18
Tare Weight Shipment Weight	720 42.475	td Ibs) MSF 324 19.267	This certifies that the product the paper grade(s).	ct conforms to the current	specifications for
	(LBS)	(KGS)	Signed:	Date:	

6	-							TMS	ID: 10	1194160
	5	ST	PAIOUS					BIL	LOFL	ADING
301	1000	•1	INAIGHT BI	T BILL OF LADING SHORT FORM ORIGINAL					ID B3	6019073
				NOT N	IEGOTIABLE		Ship D	ate 03/	03/2024	
Ca	rrier	F	CHS ECHO				Manifest	ID 20	067	
RECEIVED (contents a	), subject to	the classifier	line	GLOBAL LOGI		rty described below, in apparent good oro carrier being understood throughout this o		Load	ID 012	0173
(1) in Unifo shipment. Shipper he which gov	ereby certiverns the to	Classification files that he in ransportation S(	inty, that every service to be s in effect on the date hereo s familiar with all the term of this shipment, and the	Performed hermunder shall be si f, if this is a rail or rail-water ship s and conditions of the said bi said terms and conditions are APIDS CONSIN RADIF	retty over all or any porition of said ubject to all the terms and condition ment, or (2) in the applicable moto II of lading, including those on t hereby agreed to by the shippe	rty described below, in apparent good orc carrier being understood throughout this stilnation; if on its route, otherwise to deits route to destination; and as to each party route to destination; and as to each party route to destination or tariff if this is a m re amar classification or tariff if this is a re amar classification or tariff and his as an aback thereof, set forth in the classifi and accepted for himself and his assi	er to another carrie to any time Lading set forth	f to the consigner, the con following statemen make delivery of th payment of freight Per Sono If charges are t	shipment is rithout recour signor shall s the carried s shipment w and all other I <b>co Produ</b> b be prepaid "To be Pre	to be delivered rse on the sign the r shall not vithout lawful charges. rcts Co. d, write or epaid."
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								Vehicle ID HO	3248	
			PHA, OH 45	301 USA				Seal 554	84441	
No. Packa	STATISTICS THE	Туре	Des	cription of Articles	Special Marks, and			Numbers		
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mmodity Code	G/I	L Accou	nt Number	Weight	Correct weight is Subject to verification by the W and Inspection Bureau accordin	*Shipper's imprint in tieu of sta				
191	91 B3600 <sup>4</sup>		01561002	42,475 Lbs	agreement. NOTE-Where the rate is o The agre	Sonco hereby agree "If the shipment moves bet the faw requires that the bill of lading sh lependent on value, shippers are require ed or declared value of the property is h	a carrier by water, is "carrier's or shipper's we ally in writing the agreed or	ight." declared value	of the property.	
	Per Authorization			freight bill with bill o Sor c/o Cass I F	paid freight charges, mai f lading copy attached to noco Products information Systems P. O. Box 67 puis, MO 63166	S	onoco Product hipper, Per \gent, Per			
040			Perr	nanent postoff		hipper, <u>HARTSV</u>	LLE, SC	USA	BOL print	ued on: 03/0

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MODE

Ready to Navigate

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