



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/08/2024
Invoice #: 57353508
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		300 Gap Way, Erlanger, KY 41018, USA - 125 Seaview Dr, Secaucus, NJ 07094, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 57353508

ORDER 57353508

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	646.69 Miles	Equipment Notes: Pickup# - 80738379 Deliver ref# - CTM002A24 STRAPS STRICT APPOINTMENT PLEASE HAVE DRIVER TAKE A PHOTO OF FREIGHT IF POSSIBLE CLEAN TRAILER NO HOLES OR SMELLS

Note: DRIVER MUST HAVE A COPY OF THE ECHO BOL.
DRIVER MUST REFERENCE PICK UP AND DELIVERY #S.

Contact Daniel @ Echo with questions 872.259.2743

Pursuant to our verbal agreement of 3/6/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57353508, moving on 03/07/2024 from ERLANGER, KY to SECAUCUS, NJ (number of stops shown below) will move at the following rate:

Service for Load # 57353508	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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 57353508, 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	
The United States Playing Card Company	PKU# 80738379
300 GAP WAY	Earliest: 03/07/2024 09:00
ERLANGER KY 41018	Latest: 03/07/2024 09:00
(859) 815-7300	Weight: 33180
Case: 1000	Pallets: 20
Item: Playing Cards (40x38x52)	
Pickup INSTRUCTIONS	
Drop	
UDS international c/o Swift Logistics	DELV# CTM002A24
125 SEAVIEW DR	Earliest: 03/08/2024 08:00
SECAUCUS NJ 07094	Latest: 03/08/2024 16:00
2017253767	Weight: 33180
Case: 1000	Pallets: 20
Item: Playing Cards (40x38x52)	
Drop INSTRUCTIONS	
PLEASE HAVE DRIVER PROVIDE ETA ONCE SHIPMENT IS ON ITS WAY	

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 57353508

**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

EXPORT

BILL OF LADING

BOL Number: 57353508

SHIP FROM

Name: The United States Playing Card Compan
 Address: 300 GAP WAY,,
 City/State/Zip: ERLANGER, KY, 41018
 Shipping P: (859) 815-7300 Ext.
 Stop Notes:

Carrier: BRZ

Pro #:

BAR CODE SPACE

Pick up date: 3/7/2024

Trailer #:

Seal #:

SHIP TO

Name: UDS international c/o Swift Logistics
 Address: 125 SEAVIEW DR
 City/State/Zip: SECAUCUS, NJ, 07094
 Receiving P: 2017253767 Ext.
 Stop Notes: PLEASE HAVE DRIVER PROVIDE ETA ON

REFERENCE INFORMATION

Reference Name

Value

CJR Escalation No

Delivery # CTM002A24

PU# 80738379

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago, Suite 725
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒Collect ☐3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

DRIVER MUST HAVE A COPY OF THE ECHO BOL. DRIVER MUST
 REFERENCE PICK UP AND DELIVERY #S. Contact Daniel @ Echo
 with questions 872.259.2743

Shipper Instructions

Pickup #: 80738379

Loc Type:

Special Services:

Consignee Instructions

Delivery #: CTM002A24

Loc Type:

Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
 on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
 Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
21	Pallets	1000	Case	33180 lb			Playing Cards (40x48x42)	-	
21		1000		33180 lb			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of
 the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not
 exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier
 and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are
 available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

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.
 Signature: *[Signature]* Date: 3/7/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
 certifies emergency response information was made available and/or carrier
 has the Department of Transportation emergency response guidebook or
 equivalent documentation in the vehicle.

Carrier: _____ Date: _____

Driver's Copy

EXPORT

BILL OF LADING

BOL Number: 57353508

SHIP FROM

Name: The United States Playing Card Compan
 Address: 300 GAP WAY,,
 City/State/Zip: ERLANGER, KY, 41018
 Shipping P: (859) 815-7300 Ext.
 Stop Notes:

Carrier: BRZ

Pro #:

BAR CODE SPACE

Pick up date: 3/7/2024

Trailer #:

Seal #:

SHIP TO

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 Address: 125 SEAVIEW DR
 City/State/Zip: SECAUCUS, NJ, 07094
 Receiving P: 2017253767 Ext.
 Stop Notes: PLEASE HAVE DRIVER PROVIDE ETA ON

REFERENCE INFORMATION

Reference Name

Value

CIR Escalation

No

Delivery #

CTM002A24

PU#

80738379

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago, Suite 725
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid

☒

Collect

☐

3rd Party

☒

Carrier Acct #:

Quote ID:

Special Instructions:

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 REFERENCE PICK UP AND DELIVERY #S. Contact Daniel @ Echo
 with questions 872.259.2743

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
 on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type:

Skid Spots:

Stackable: No

Pallet Dimensions:

L:

W:

H:

Shipper Instructions

Pickup #: 80738379

Loc Type:

Special Services:

Consignee Instructions

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21		1000		33180 lb			GRAND TOTAL		

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☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
 certifies emergency response information was made available and/or carrier
 has the Department of Transportation emergency response guidebook or
 equivalent documentation in the vehicle.

Carrier: _____

Date: _____

[Signature]

3/8/24

Driver's Copy