



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/18/2024
Invoice #: ORDER 57330389
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		Jel Sert Distribution, 2380 WEST DIEHL ROAD, AURORA IL 60502 - SAMS CLUB DC 6698, FRM 686 ROUTE 3, DAYTON TX 77535			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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™



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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 57330389

ORDER 57330389

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	1035.36 Miles	Equipment Notes:

Note: CLEAN TRAILER! van or reefer. Delivery appt change without Echo's approval is a \$500 reduction in rate.

Pursuant to our verbal agreement of 3/12/2024 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 57330389, moving on 03/15/2024 from AURORA, IL to DAYTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 57330389	Amount	Rate	Extended
Line Haul	1.00	\$2,200.00	\$2,200.00
		Total	\$2,200.00

PAY SUMMARY

Line Haul	\$2,200.00
Total:	\$2,200.00

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	
Jel Sert Distribution	PKU# 172280239
2380 WEST DIEHL ROAD	Earliest: 03/15/2024 13:00
AURORA IL 60502	Latest: 03/15/2024 13:00
630-256-7102	Weight: 40660
Pieces: 20	Pallets: 20
Item: 3580939523	

Pickup INSTRUCTIONS	
CLEAN TRAILER! van or reefer. Delivery appt change without Echo's approval is a \$500 reduction in rate.	

Drop	
SAMS CLUB DC 6698	DELV# 3580939523, 82987600
FRM 686 ROUTE 3	Earliest: 03/18/2024 09:00
DAYTON TX 77535	Latest: 03/18/2024 09:00
NA	Weight: 40660
Pieces: 20	Pallets: 20
Item: 3580939523	

Drop INSTRUCTIONS	
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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: _____

DATE: _____

**SHIP FROM**

Name: Jel Sert C/O Ryder Midwest Jel-Sert
Address: 2380 Diehl Road
City/St/Zip: Aurora, IL 60502
SID#:

SHIP TO

Name: SAMS CLUB DC 6698
Address: 451 FM 686

City/St/Zip: DAYTON, TX 77535 USA

SEND FREIGHT BILL TO

Name: Jel Sert
Address: Highway 59 & Conde St
City/St/Zip: West Chicago, IL 60540 USA

Date: 3/15/2024
Delivery On: 03/19/2024
Shipper Order ID: 2883614 - 1
Customer PO#: 3580939523
Reference #: SO177942
SCAC: ECHS/ECHS
Trailer Number: W94940
Seal Number: 5069359
BOL Number: SO177942

Pro Number: 2883614

**Special Instructions:**

Shippers Instructions

Freight Charge Terms: Prepaid

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	See attached Supplement								

Pallet Totals

Total Pallets	Pallet Type	Weight	Total Weight lbs.
20	CHEP/BLUE	60	1,200.00

NMFC

NMFC	CLASS	Description
74490-02	60.00	BEV PREP, NOI,

BILL OF LADING TOTALS

Handling Units	Package	Total Pallets	Container Tare Weight	Total Net Weight	Total Gross Weight	Total Cubic Feet
0	20 PL	20	N/A	39,360.00 LBS.	40,560.00 LBS.	0.04

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

RECEIVED, subject to individually determined rates of 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 the shipment without payment of freight and all other lawful charges:

Agent for Shipper Signature

Elizabeth Gonzalez

SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP 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 US DOT	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle Number of Pieces: 20.00 3/15/2024
<u>Elizabeth Gonzalez</u> 03/15/2024			



SHIP FROM

Name: Jel Sert C/O Ryder Midwest Jel-Sert
Address: 2380 Diehl Road

City/St/Zip: Aurora, IL 60502
SID#:

SHIP TO

Name: SAMS CLUB DC 6698
Address: 451 FM 686

City/St/Zip: DAYTON, TX 77535 USA

SEND FREIGHT BILL TO

Name: Jel Sert
Address: Highway 59 & Conde St

City/St/Zip: West Chicago, IL 60540 USA

Date: 3/15/2024
Delivery On: 03/19/2024
Shipper Order ID: 2883614 - 1
Customer PO#: 3580939523
Reference #: SO177942
SCAC: ECHS/ECHS
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Trailer Loaded

Freight Counted

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☒ By Shipper

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver

☐ By Driver/Pieces

Elizabeth Gonzalez 03/15/2024

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

Number of Pieces 20 SAMS DC 6698 3/15/2024

RECEIVED # 96351 TR # 94940

PO # 3580939521 PLTS 20

TOTAL RECEIVED 1920

OVER _____ SHORT _____

DAMAGE KEPT _____ ROC DAMAGE _____

REC'D BY BR DATE 03-18-24

3-18-24