



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/20/2024
Invoice #: 57411884
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		6161 Underwood Rd, Pasadena, TX 77507, USA - 1207 E Lincolnway, La Porte, IN 46350, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 57411884

ORDER 57411884

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	1136.18 Miles	Equipment Notes:
Note: DRIVERS MUST BE ENGLISH SPEAKING, NO REEFERS		

Pursuant to our verbal agreement of 3/18/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57411884, moving on 03/18/2024 from PASADENA, TX to LA PORTE, IN (number of stops shown below) will move at the following rate:

Service for Load # 57411884	Amount	Rate	Extended
Line Haul	1.00	\$2,600.00	\$2,600.00
		Total	\$2,600.00

PAY SUMMARY	
Line Haul	\$2,600.00
Total:	\$2,600.00

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 57411884, 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	
Kaneka North America	PKU# 339412
6161 UNDERWOOD RD	Earliest: 03/18/2024 11:00
PASADENA TX 77507	Latest: 03/18/2024 16:00
281-291-2141	Weight: 43155
Bag: 41	Pallets: 21
Item: FM-41 STD SPEC 1000LB PRIME	

Pickup INSTRUCTIONS
<i>NO REEFERS No pet policy, driver must have close toed shoes and drivers must speak and understand English for safety around the plant. Please make sure drivers check in first & call the number provided at the staging area All drivers should check in at Gate 2W NO APPOINTMENT NEEDED AT GATE 10</i>

Pickup	
2001 - DUNAVANT WAREHOUSE (PASADENA, TX) 0006 - SUITE 100	PKU# 339412
10629 Red Bluff Rd Ste 100	Earliest: 03/18/2024 14:00
PASADENA TX 77507	Latest: 03/18/2024 14:00
281-694-0100	Weight: 1055
Bag: 1	Pallets: 1
Item: FM-41 STD SPEC 1000LB PRIME	

Pickup INSTRUCTIONS
<i>ENGLISH SPEAKING DRIVERS No pet policy, driver must have close toed shoes 15 minute grace period past appt time - work-in after 15 min window has past Please let us know if the driver will be late for any Dunavant appointment so we can notify - Driver may be responsible for OT charges past 4pm</i>

Drop	
American Renolit	DELV# READY
1207 E LINCOLNWAY	Earliest: 03/20/2024 07:30
LA PORTE IN 46350	Latest: 03/20/2024 15:30
219-324-6886	Weight: 44210
Bag: 42	Pallets: 22
Item: FM-41 STD SPEC 1000LB PRIME	

Drop INSTRUCTIONS
<i>FCFS-0730-1530</i>

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 57411884

**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

BOL Number: 57411884

SHIP FROM

Name: Kaneka North America
Address: 6161 UNDERWOOD RD.,
City/State/Zip: PASADENA, TX, 77507
Paula McClanahan P: 281-291-2141 Ext.
Stop Notes: NO REEFERS No pet policy, driver must ha

Carrier:
Pro #:

BAR CODE SPACE

Pick up date: 3/18/2024

Trailer #: PTL2244785 Seal #: 10165988

SHIP TO

Name: American Renolit
Address: 1207 E LINCOLNWAY
City/State/Zip: LA PORTE, IN, 46350
Receiving P: 219-324-6886 Ext.
Stop Notes: FCFS-0730-1530

REFERENCE INFORMATION

Reference Name	Value
Delivery #	80434036 / 80434037
Division GL	2030 - 203012 - 214011
Load PO#	4500345587
Order #	339412

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:

DRIVERS MUST BE ENGLISH SPEAKING, NO REEFERS

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 #: 339412
Loc Type:
Special Services:

Consignee Instructions

Delivery #: READY
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
21	Pallets	41	Bag	43155 lb			FM-41 STD SPEC 1000LB PRIME		
21		41		43155 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 / 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.

Shipper:

Date:

3/18/24

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 document in the vehicle.

Carrier:

Date:

03/18/24

BILL OF LADING		SHIP FROM	
BOL Number: 57411884		Carrier:	
Name: 2001 - DUNAVANT WAREHOUSE IPAS		Pro #:	
Address: 10629 Red Bluff Rd Ste 100,		Seal #: 3701956	
City/State/Zip: PASADENA, TX, 77507		Pick up date: 3/18/2024	
Paula McClanahan P: 281-694-0100 Ext.		Trailer #:	
Stop Notes: ENGLISH SPEAKING DRIVERS			
Name: American Perolt		REFERENCE INFORMATION	
Address: 1207 E LINCOLUMWAY		Delivery # 86454036 / 80454037	
City/State/Zip: LA PORTE, IN, 46350		Division GL 2030 - 203072 - 274011	
Resolving P: 219-324-6886 Ext.		Load PO# 4500945987	
Stop Notes: FCFS-0730-1530		Order # 339412	
THIRD PARTY FREIGHT CHARGES BILL TO			
Echro Global Logistics		SHIPPER INSTRUCTIONS	
600 W. Chicago Suite 725		Pickup #: 339412	
Chicago, IL 60654 UNITED STATES		Loc Type: READY	
Freight Charge Terms:		Special Services:	
Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	Container Instructions	
3rd Party <input type="checkbox"/>	Quote ID:	Delivery #: READY	
Special Instructions:		Loc Type:	
DRIVERS MUST BE ENGLISH SPEAKING NO REEFERS		Special Services:	
ECHO is not liable for any exceptional charges unless pre-approved by Echo or noted on this bill of lading.			
LTL or Partial Only:			
# of Pallets: 0	Pallet Type:	Said Specs: Stackable: No	
Pallet Dimensions:		L: W: H:	
CARRIER INFORMATION		LTL Only	
HANDLING UNIT	PACKAGE	HM	OO
QTY	TYPE	WEIGHT	CLASS
1	Pallets	1055 lb	PM-41 STD SPEC 1000LB PRIME
GRAND TOTAL			
COD Amount: \$		Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Fee Terms:		Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. § 54706(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE	
By Driver: <u>Paula McClanahan</u> 3/18/24		By Driver: <u>Paula McClanahan</u>	
By Shipper: <u>Paula McClanahan</u> 3/18/24		By Shipper: <u>Paula McClanahan</u>	
By Driver/Partner: <u>Paula McClanahan</u> 3/18/24		By Driver/Partner: <u>Paula McClanahan</u>	

BILL OF LADING				BOL Number: 57411884			
SHIP FROM				Carrier:			
Name: Kaneka North America				Pro #:			
Address: 6161 UNDERWOOD RD.,				BAR CODE SPACE			
City/State/Zip: PASADENA, TX, 77507				Pick up date: 3/18/2024			
Paula McClanahan P: 281-291-2141 Ext.				Trailer #: <i>PTL2244785</i> Seal #: <i>10165988</i>			
Stop Notes: NO REEFERS No pet policy, driver must ha							
SHIP TO				REFERENCE INFORMATION			
Name: American Renolit				Reference Name Value			
Address: 1207 E LINCOLNWAY				Delivery # 80434036 / 80434037			
				Division GL 2030 - 203012 - 214011			
				Load PO# 4500345587			
				Order # 339412			
City/State/Zip: LA PORTE, IN, 46350							
Receiving P: 219-324-6886 Ext.							
Stop Notes: FCFS-0730-1530							
THIRD PARTY FREIGHT CHARGES BILL TO							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid <input checked="" type="checkbox"/>				Quote ID:			
Collect <input type="checkbox"/>							
3rd Party <input checked="" type="checkbox"/>							
Special Instructions: DRIVERS MUST BE ENGLISH SPEAKING, NO REEFERS				Shipper Instructions		Consignee Instructions	
				Pickup #: 339412		Delivery #: READY	
				Loc Type:		Loc Type:	
				Special Services:		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		HM		OD	
QTY	TYPE	QTY	TYPE	(X)	(X)	COMMODITY DESCRIPTION	
21	Pallets	41	Bag			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to	
21		41				FM-41 STD SPEC 1000LB PRIME	
GRAND TOTAL							
						LTL Only	
						NMFC# CLASS	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>							
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 / DATE				Trailer Loaded:		Freight Counted:	
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.				By Shipper <input type="checkbox"/>		By Driver/pallets said to contain <input type="checkbox"/>	
Shipper: _____ Date: _____				By Driver <input type="checkbox"/>		By Driver/Pieces <input type="checkbox"/>	
<i>3-14-24</i>						CARRIER SIGNATURE / PICKUP DATE	
						Carrier acknowledges receipt of goods 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 at the vehicle.	
						Carrier: _____ Date: <i>3/14/24</i>	

Bobby Ryder 3/20/24

Bobby

BILL OF LADING				BOL Number: 57411884			
SHIP FROM				Carrier:			
Name: 2001 - DUNAVANT WAREHOUSE (PAS				Pro #:			
Address: 10629 Red Bluff Rd Ste 100,,				BAR CODE SPACE			
City/State/Zip: PASADENA, TX, 77507				Pick up date: 3/18/2024			
Paula McClanahan P: 281-694-0100 Ext.				Trailer #: 			
Stop Notes: ENGLISH SPEAKING DRIVERS				Seal #: 3701956			
SHIP TO				REFERENCE INFORMATION			
Name: American Renolit				Reference Name Value			
Address: 1207 E LINCOLNWAY				Delivery # 80434036 / 80434037			
City/State/Zip: LA PORTE, IN, 46350				Division GL 2030 - 203012 - 214011			
Receiving P: 219-324-6886 Ext.				Load PO# 4500345587			
Stop Notes: FCFS-0730-1530				Order # 339412			
THIRD PARTY FREIGHT CHARGES BILL TO							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid <input checked="" type="checkbox"/>				Quote ID:			
Collect <input type="checkbox"/>							
3rd Party <input checked="" type="checkbox"/>							
Special Instructions: DRIVERS MUST BE ENGLISH SPEAKING, NO REEFERS				Shipper Instructions		Consignee Instructions	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Pickup #: 339412		Delivery #: READY	
				Loc Type:		Loc Type:	
				Special Services:		Special Services:	
LTL or Partial Only: # of Pallets: 0 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		HM OD		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	LTL Only
1	Pallets	1	Bag	1055 lb			NMFC# CLASS
1		1		1055 lb			FM-41 STD SPEC 1000LB PRIME
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: \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
						Customer check acceptable: <input type="checkbox"/>	
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				Trailer Loaded:		Freight Counted:	
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.				By Shipper <input type="checkbox"/>		By Shipper <input type="checkbox"/>	
				By Driver <input type="checkbox"/>		By Driver/pallets said to contain <input type="checkbox"/>	
Shipper: <u>Amy Wilkinson</u> Date: <u>3/18/24</u>				By Driver/Pieces <input type="checkbox"/>		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: _____	