

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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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

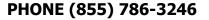
TOTAL	
\$2,600.00	

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

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 MU	ST 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	PAY	SUMMARY
Line Haul	1.00	\$2,600.00	\$2,600.00	Line Haul	\$2,600.00
		Total	\$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 conitions 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.

Pic	ckup
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

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

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

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

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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 INSTRU	CTIONS
FCFS-0730-1530	

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:

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

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BILL OF LADING	BOL Number: 57411884
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Name: 2001 - DUNAVANT WAREHOUSE (PAS	Pro € BAR CODE SPACE
Address: 10628 Red Bluff Rd Ste 100	Pick up date: 3/18/2024
City/State/Ztp: PASADENA, TX, 77597 Paula McDianahan P. 281-694-0100 Ext. Stop Notes: ENGLIGH SPEAKING DRIVERS	Trailor#: Seal #: 0.1950
OTAINS	REFERENCE INFORMATION Reference Name Value
Name: American Renolit	Delivery # 80434036 / 80434037
Address: 1207 E LINCOLNWAY	Division GL 2030 - 203012 - 214011
	Load PO# 4500345587
Zp: LA PORTE, IN,	77.4600 # 3000
Preserving P. 218-324-6886 Ext. Stop Notes: FCFS-0730-1530	
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 90654 UNITED STATES	
Freight Charge Terms:	
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Bobby Ryder 3/20124

Address: 10629 Red Bluff Rd Ste 100,, City/State/Zip: PASADENA, TX, 77507 Paula McClanahan P: 281-694-0100 Ext. Stop Notes: ENGLISH SPEAKING DRIVERS SHIP TO REFER Reference Name Address: 1207 E LINCOLNWAY Pick up date: 3/18/2024 Trailer #: Pick up date: 3/18/2024 Reference Name Reference Name Delivery # 84 Division GL 24	Seal #: 37 U1950 RENCE INFORMATION Value
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Load PO# 4	030 - 203012 - 214011
	500345587
City/State/Zip: LA PORTE, IN, 46350 Order # 33	39412
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:	
Prepaid X Carrier Acct #:	
Collect Quote ID:	
3rd Party X Shipper Instructions	Consignee Instructions
Special Instructions: Pickup #: 339412	Delivery #: READY
DRIVERS MUST BE ENGLISH SPEAKING, NO REEFERS 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:	
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