



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 04/25/2024
Invoice #: 57949782
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		401 N Prince Plaza, Quincy, IL 62305 - 22436 Highway 67 Malvern AR 72104			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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™



Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 57949782

ORDER 57949782

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	511.98 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/24/2024 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 57949782, moving on 04/24/2024 from QUINCY, IL to MALVERN, AR (number of stops shown below) will move at the following rate:

Service for Load # 57949782	Amount	Rate	Extended
Line Haul	1.00	\$1,150.00	\$1,150.00
		Total	\$1,150.00

PAY SUMMARY	
Line Haul	\$1,150.00
Total:	\$1,150.00

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	
Prince Minerals	PKU# 240879--C210203, 240879--C210203
401 N PRINCE PLZ	Earliest: 04/24/2024 08:00
QUINCY IL 62305	Latest: 04/24/2024 14:00
6467474200	Weight: 43500
: 0	: 0
Item: Bagged Minerals on Skids	

Pickup INSTRUCTIONS	
<i>Drivers must wear the proper safety equipment including close-toed shoes, long pants, sleeved top (no tanks), hard hat, and safety glasses. If driver does not have any of the above he/she will need to stay in the truck.</i>	

Drop	
Acme Brick Malvern AR	DELV# 240879--C210203, 240879--C210203
22436 HIGHWAY 67	Earliest: 04/25/2024 08:00
MALVERN AR 72104	Latest: 04/25/2024 08:00
(501) 332-6991	Weight: 43500
: 0	: 0
Item: Bagged Minerals on Skids	

Drop INSTRUCTIONS	

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: Linda Ferrer

DATE: _____

Straight Bill Of Lading
ORIGINAL - NOT NEGOTIABLE

Shipment ID 240879
Order No C210203

Vibrantz Minerals LLC 401 N Prince Plaza, Quincy, IL 62305

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To: Acme Brick Company - Malvern East Gate Plant Eastgate Plant 22436 Hwy 67 North Malvern, AR 72104 UNITED STATES					
Order No. C210203		Ship Date 24-Apr-2024		Customer PO 05E081451RH1	
Forwarder Echo Transportation		F.O.B. Point		Carrier BOZ	
				Car No. 241144	
				Deliver By 26-Apr-2024	
No of Package	HM	Pallet/Package Description	Weight	Pallet Weight	Gross Weight
21		120614 - Manganese Dioxide Blend BrickOx 5302 2000 lb Sack NMFC 48385, CLASS 50 Customer's Part No: 120614	42,000.00	1,470.00	43,470.00
TOTALS			42,000.00	1,470.00	43,470.00

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Vibrantz Minerals LLC
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Prepaid

Received \$ _____
to apply in prepayment of the charges of the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

**Send small sample with Driver both CHROMOX and BRICKOX

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 6am-2pm for BULK 7:30-2pm for Package Request for AM deliveries

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____ Tare Weight: _____ Total Weight (lbs): _____		
Container Number: _____ Seal Number: _____		
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475		
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.		PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO
		EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
Vibrantz Minerals LLC AUTHORIZED SIGNATURE <u>Chadway</u> 4-24-24		
AUTHORIZED SIGNATURE (DRIVER) <u>[Signature]</u>		
Arrival Time: _____	Arrival at Dock: <u>11:15</u>	Departed Dock: <u>11:50</u>
SEAL # _____	Bill of Lading Signed: <u>4-24-24</u>	
<u>56753892</u>		

Straight Bill Of Lading
ORIGINAL - NOT NEGOTIABLE

Shipment ID 240879
Order No C210203

Vibrantz Minerals LLC 401 N Prince Plaza, Quincy, IL 62305

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Ship To: Acme Brick Company - Malvern East Gate Plant Eastgate Plant 22436 Hwy 67 North Malvern, AR 72104 UNITED STATES					
Order No. C210203	Ship Date 24-Apr-2024	Customer PO 05E081451RH1	Car or Vehicle Initials <u> </u>	Car No. 241194	
Forwarder Echo Transportation	F.O.B. Point		Carrier BOZ	Deliver By 26-Apr-2024	
No of Package	HM	Pallet/Package Description	Weight	Pallet Weight	Gross Weight
21		120614 - Manganese Dioxide Blend BrickOx 5302 2000 lb Sack NMFC 48385, CLASS 50 Customer's Part No: 120614	42,000.00	1,470.00	43,470.00
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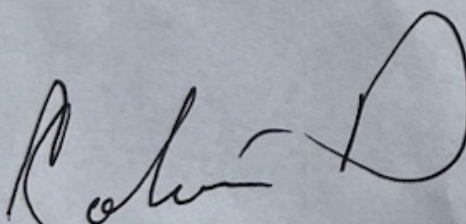
Vibrantz Minerals LLC
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"
Prepaid

Received \$ _____
to apply in prepayment of the charges of the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____



**Send small sample with Driver both CHROMOX and BRICKOX

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Container Number: _____	Seal Number: _____	
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475		
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	PLACARDS OFFERED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
	PLACARDS ACCEPTED YES OR NO	
Vibrantz Minerals LLC AUTHORIZED SIGNATURE <u>Chris Dunning</u> 4-24-24	AUTHORIZED SIGNATURE (DRIVER) <u>[Signature]</u>	
Arrival Time: _____	Arrival at Dock: <u>11:15</u>	Departed Dock: <u>11:50</u>
SEAL # _____	Bill of Lading Signed: <u>4-24-24</u>	
56753892		