



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/07/2024
Invoice #: 58494811
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		4637 16th Ave N, Fargo ND 58102 - W180N11900 N River Ln, Germantown, WI 53022, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



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<https://echodrive.echo.com/>

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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 58494811

ORDER 58494811

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	577.89 Miles	Equipment Notes:

Note: MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 6/6/2024 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 58494811, moving on 06/06/2024 from FARGO, ND to GERMANTOWN, WI (number of stops shown below) will move at the following rate:

Service for Load # 58494811	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY

Line Haul	\$1,000.00
Total:	\$1,000.00

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	
Westrock - Fargo	PKU# BX060624072, 11254387
4637 16TH AVE N	Earliest: 06/06/2024 07:37
FARGO ND 58102	Latest: 06/06/2024 23:59
701-492-4359	Weight: 45000
: 1	: 1
Item: Paper-1	

Pickup INSTRUCTIONS	
MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

Drop	
WESTROCK	DELV# BX060624072, 11254387
11900 N River Ln	Earliest: 06/07/2024 11:30
GERMANTOWN WI 53022	Latest: 06/07/2024 11:30
111111111	Weight: 45000
: 1	: 1
Item: Paper-1	

Drop INSTRUCTIONS	
MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

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: _____



MASTER BOL

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:
WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067
Master BOL Number: 437702414487

Date: 06/06/2024

Page: 1 of 1

SHIP FROM

WESTROCK FARGO CONTAINER
4637 16TH AVE N.W.
FARGO ND 58102-2338
USA

BOL#: 437702414487



CARRIER INFORMATION:

ECHO GLOBAL LOGISTICS INC

SHIP TO

WESTROCK GERMANTOWN CONTAINER
11900 N RIVER LANE
GERMANTOWN WI 53022
USA

VEH#: 251825

SEAL#: -32475602

SCAC/PRO:

ECHS

FREIGHT CHARGE TERMS:



PrePaid



Collect



Third Party



Customer Pickup

FREIGHT BILL TO ADDRESS

PrePaid

SPECIAL INSTRUCTIONS:

SEAL-32475602

STOP SEQUENCE:

Stop # Dockets

1 4377146518

From Address

WESTROCK FARGO CONTAINER
4637 16TH AVE N.W.
FARGO, ND 58102-2338

To Address

WESTROCK GERMANTOWN CONTAINER
11900 N RIVER LANE
GERMANTOWN, WI 53022

FOR CARRIER USE ONLY

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	Each	6	Each	41,015	604,128	Corrugated Boxes		
6		6		41,015				
						GRAND TOTAL		

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.

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 U.S. DOT.

TRAILER LOADED

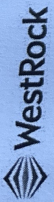
☐ By Shipper☐ By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.



MASTER BOL

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Ceres Information Systems
P.O. Box 97
St. Louis, MO 63166-0097

Date: 06/06/2024

Page: 1 of 1

Master BOL Number: 437702414487

SHIP FROM

WESTROCK FARGO CONTAINER
4637 16TH AVE N.W.
FARGO ND 58102-2338
USA

BOL#: 437702414487



CARRIER INFORMATION:

ECHO GLOBAL LOGISTICS INC

SHIP TO

WESTROCK GERMANTOWN CONTAINER
11900 N RIVER LANE
GERMANTOWN WI 53022
USA

VEH#:

251825

SEAL#:

-32475602

SCAC/PRO:

ECHS

FREIGHT CHARGE TERMS:

FREIGHT BILL TO ADDRESS

PrePaid

☒ PrePaid ☐ Collect ☐ Third Party ☐ Customer Pickup

SPECIAL INSTRUCTIONS:

SEAL-32475602

STOP SEQUENCE:

Stop # Dockets

1 4377146518

From Address

WESTROCK FARGO CONTAINER
4637 16TH AVE N.W.
FARGO ND 58102-2338

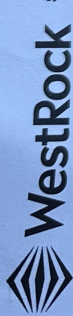
To Address

WESTROCK GERMANTOWN CONTAINER
11900 N RIVER LANE
GERMANTOWN WI 53022

FOR CARRIER USE ONLY


CARRIER INFORMATION:

CARRIER INFORMATION:											
HANDLING UNIT		PACKAGE		WEIGHT		AREA		COMMODITY DESCRIPTION		LTL ONLY	
		QTY	TYPE								
6	Each	6	Each	41,015		604,128		Corrugated Boxes		NMFC#	CLASS
6		6		41,015				GRAND TOTAL			
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.											
SHIPPER SIGNATURE / DATE											
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in conformity with applicable state and federal regulations of the U.S. DOT.											
TRAILER LOADED		FREIGHT COUNTED		CARRIER SIGNATURE/PICKUP DATE							
<input type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response placards were made available to the U.S. DOT emergency response team and are properly received in good order, except as noted. Properly described above is							
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets said to contain									
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pieces									

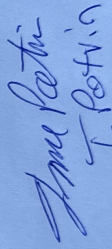



MISCELLANEOUS ORDER

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

Fargo Plant- 4637 16TH AVE NW FARGO, ND 58102		CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to: WestRock CP, LLC c/o Case Information Systems P.O. Box 67 St. Louis, MO 63166-0067		SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: 4377146518 DATE: 6/6/2024	
BILL TO WESTROCK 4380 GERMANTOWN CONTAINER 11900 N RIVER LANE GERMANTOWN, WI 53022-1003		Master BOL Number: 437702414487 		SHIP TO WESTROCK GERMANTOWN CONTAINER 11900 N RIVER LANE GERMANTOWN, WI 53022	
ACCOUNT NUMBER 99436000		LOCATION # 1637346		LOAD # 14487	
TRAILER # 251825		CARRIER: ECHO GLOBAL LOGISTICS INC		SCAC: ECHS	
SHIPPING INSTRUCTIONS: - SEAL 32475602					

Freight		PrePaid	
ORDER NO	DESCRIPTION	WEIGHT	TOTAL COUNT
33794	Paper Grade : EL354P Paper Width : 98.00	41,015	6
	Roll		
	WR34E19151460	Lineal	Area
	WR34E1914400	12365 ft	100.961 MSF
	WR34E1913100	12325 ft	100.654 MSF
	WR34E1914460	12320 ft	100.613 MSF
	WR34E1914300	12325 ft	100.654 MSF
	WR34E1914360	12320 ft	100.613 MSF
	Totals	73975 ft	604.128 MSF

TOTAL UNITS: 6	604.128 FT2	TOTAL WEIGHT: 41,015	RECEIVED IN GOOD ORDER BY
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER	WESTROCK SHIPPING SIGNATURE 		DATE RECEIVED
 4377146518	Page 1 of 1	2	COMPANY:
SIGN AND RETURN THIS COPY DRIVER'S RECEIPT			