

#### Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- , ,

Invoice Date: 06/11/2024 Invoice #: 58527668 Terms: NET 30 Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		3591 Maple Dr, Fort Dodge, IA 50501, USA - 3675 Gantz Rd, Grove City, OH 43123, USA			
			1	\$1,350.00	\$1,350.00

#### TOTAL

\$1,350.00

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





# 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 58527668										
ORDER 58527668											
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: TRAILER #:									
Distance	717.87 Miles	Equipment Notes: FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!									
Note:											

Pursuant to our verbal agreement of 6/10/2024 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 58527668, moving on 06/10/2024 from FORT DODGE, IA to GROVE CITY, OH (number of stops shown below) will move at the following rate:

Service for Load # 58527668	Amount	Rate	Extended	PAY SUMMARY						
Line Haul	1.00	\$1,350.00	\$1,350.00	Line Haul	\$1,350.00					
		Total	\$1,350.00	Total:	\$1,350.00					

#### 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 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.

Picku	p
Silgan Fort Dodge	PKU# 3129537, 477912147
3591 MAPLE DR	Earliest: 06/10/2024 10:00
FORT DODGE IA 50501	Latest: 06/10/2024 23:59
5159556515	Weight: 42500
Case: 1645515	Pallets: 17
Item: 300 QT END - EXT PC GOLD TAB-8033129537SW	

# **Pickup INSTRUCTIONS**

FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Drop									
Pizzuti Southpark XX LLC - MASCOLUM	DELV# 477912147								
3675 GANTZ RD	Earliest: 06/11/2024 12:30								
GROVE CITY OH 43123	Latest: 06/11/2024 12:30								
6148084062	Weight: 42500								
Case: 1645515	Pallets: 17								
Item: 300 QT END - EXT PC GOLD TAB-8033129537SW									

# 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:\_\_\_\_\_

DATE:\_\_\_\_\_

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# OVERLO, HILL

660

Overloaded trailer may result in sense injury or death haver exceed Gross Vehicle Weight Rating (GVWR). Sefore loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

Page 3	en fuctorent course los generals and the properties of the provide the set of the course of the set	PARTNENT PARTNENT				de converso o ran contagree antiger mecanita de consigner shall sign the following statement. The carries shall not make	without payment of height and all other lawful changes.	(Signature of Consignor) cuass of changes are to be prepaid,	A state of the sta	теререл на сила с составила составила составила составила составила составила составила составила на сила сост	The lifter bovies used by this shipment conform to the specifications as thorn in the box maker's centificate.	non and all others as of Consolidation phr Classification	CERTFICATION This is to certify that the above named multinals are properly classified described	A conceptor framework and ploored and any any program accorders for the approximate accorders for the Department of Transportation. Signature	DNIQ
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FROM	AN			DRIVERS:	477912			
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	NERS MANUFACTURI			OR THE SHIPPERS	OT CONTACT TH	CUSTOME	R	
At 3591 MAPLE DE	RIVE				CALL YOUR DI			e)
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TO Cust # 131: 3555 PARTNE				315 N RAC CHICAGO,	IL 60607	-		~
3675 GANTZ 1	ROAD							*
GROVE CITY,	OH 43123 US			DELIVERY DATE	TIME	SHIPPE		Subject to Section 7 of Conditions of applicable bill of
				6/12/2024		3129 sw		Lading, if this shipment is to be delivered to the consignee without recourse on the
CUSTOMER PO	D# / RELEASE #		DELIVERING CARRIER	CS INC	SEAL NO. 098700	• 3 1 2 9		sign the following statement.
		EC!	HO GLOBAL LOGISTI					delivery of this shipment without payment of freight and all other lawful charges.
DELIVERY					VAN NO. PTLZ24474	2		
	DESC	RIPTION OF ARTICLES	, SPECIAL MARKS AND EX	CEPTIONS		EIGHT (LBS)	CLASS	(Signature of Consignor) If charges are to be prepaid.
QUANTITY UM	DESC					42,500	65	write or stamp here. "To be Prepaid." TO BE PREPAID
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	17 Pallets LOADS FROM DOCK							To apply in prepayment of the charges or property described
								hereon. Agent or Cashier
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		Л	1					(The signature here acknowl- edges only the amount prepaid.)
		//	61					Charges Advanced
	100 TT 845:35	//	-					\$ *Shipper's imprint in lieu of
		61	+11-	-				stamp, not a part of bill of lading approved in the interstate Commono Com-
		Non	- / up					mission." "If the shipment moves between two ports by a
		A. 1	Filinger					carrier by water, the law requires that the bill of lading shall state whether it is
		TARON	Filingen					camer's or shipper's weight.* NOTE: Where the rate is
								dependent on value, shippers are required to state specifi- cally in writing the agreed or
	LJ	INN/11/2	4@ 7:37,	AM				declared value of the property The agreed or declared value of the property is hereby
								specifically stated by the shipper to be not exceeding Per
	For Any Trailer	That Can Be Sealed	l, Do Not Release Trail	ler Without A Seal Be	ing			The fibre boxes used by this shipment conform to the
	Applied And Not	ed on the BOL.						specifications set forth in the box maker's certificate thereon and all other require-
FREIGHT CHARGES AF	RE PREPAD UNLESS			AL Bill of Lading	WEIGHT	42,500		ments of Consolidated Freight Classification,
MARKED COUL	ECT BOX IF CHARGES ARE COL	LECT	COD FEE PREPAID	(CHECK BQX) (COLLECT	OD AMOUNT			CERTIFICATION This is to certify that the above named materials are
								property classified described packaged material and labeled and are in proper
SILGAN CONTA	INERS MANUFACTURI	NG CORPORATION						condition for transportation according to the applicable regulations of the Department
	$\frown$		Carriers Signature X	TOSL POT	ale			of Transportation.
V	- Pere	[linia	2021			Tel	w Pheces	Signature
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