



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
Line Haul	1.00	\$1,350.00	\$1,350.00
		Total	\$1,350.00

PAY SUMMARY	
Line Haul	\$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 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	
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	
<i>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!!</i>	
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:

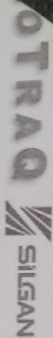
EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



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: _____



Plant: Fort Dodge
Remote Location: N/A
PO: _____

Location: 3555 PARTNERS LLC-MARSCOLUM-PO 113125
Carrier Number: 3129537
Trailer # 1203758 ECHO GLOBAL LOGISTICS INC
PTL2244742
Car # _____
Date Shipped: 6/10/2024
Loaded By: bp
Loaded # _____
Trailer Condition: _____
Remarks: _____
Seal # 098700
Dock Shipping Bay #13

Weather Conditions: Fair
Item Spec: 300 QT END - EXT PG GOLD TAB
Can/End Closure: 300 QT END - EXT PG GOLD TAB
Specification: _____
Base Weight: _____
Tin: _____
Coatings: 0.122.300

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	Mfg date
1 3000J8242341403026803		180341403324	96.795.00		2,500.00	3	026	05/19/2024
2 3000J8242341403027803		180341403328	96.795.00		2,500.00	3	027	05/19/2024
3 3000J8242341403027803		180341403296	96.795.00		2,500.00	3	021	05/19/2024
4 3000J8242341403023803		180341403301	96.795.00		2,500.00	3	023	05/19/2024
5 3000J8242341402001803		180341403215	96.795.00		2,500.00	2	001	05/19/2024
6 3000J8242341403029803		180341403336	96.795.00		2,500.00	3	029	05/19/2024
7 3000J8242341403028803		180341403330	96.795.00		2,500.00	3	028	05/19/2024
8 3000J8242341393012803		180341393301	96.795.00		2,500.00	3	012	05/18/2024
9 3000J8242341393015803		180341393332	96.795.00		2,500.00	3	015	05/18/2024
10 3000J8242341393011803		180341393295	96.795.00		2,500.00	3	011	05/18/2024
11 3000J8242341393016803		180341393340	96.795.00		2,500.00	3	016	05/18/2024
12 3000J8242341393017803		180341393349	96.795.00		2,500.00	3	017	05/18/2024
13 3000J8242341393010803		180341393284	96.795.00		2,500.00	3	010	05/18/2024
14 3000J8242341403030803		180341403340	96.795.00		2,500.00	3	030	05/19/2024
15 3000J8242341393013803		180341393314	96.795.00		2,500.00	3	013	05/18/2024
16 3000J8242341393014803		180341393324	96.795.00		2,500.00	3	014	05/18/2024
17 3000J8242341393018803		180341393356	96.795.00		2,500.00	3	018	05/19/2024
Total			1,645.515.00		42,500.00			

Final Total 1,645.515
Final Weight 42,500.00

** Missing Weight Conversion For This Spec - EI



OVERLOADED

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

DOT 63

Page 3

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STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 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 if it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said Route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, 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.

FROM
803

SILGAN Containers Manufacturing Corp.

SILGAN CONTAINERS MANUFACTURING CORP.
At 3591 MAPLE DRIVE
FORT DODGE, IA 50501

TO Cust # 1312559
3555 PARTNERS LLC
3675 GANTZ ROAD
GROVE CITY, OH 43123 US

BOL # 477912147
DATE 6/10/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER
CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE
6/12/2024

TIME

SHIPPERS #

3129537

SW

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.

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

ECHO GLOBAL LOGISTICS INC

SEAL NO.

098700

VAN NO.

PTLZ244742

DELIVERY
INSTRUCTIONS

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
17	PL	30.00.J82.423 300 QT END - EXT PC GOLD TAB 17 Pallets @ 96,795 per PL = 1,645,515 Each LOADS FROM DOCK E7	42,500	65
<p>48:24 11 NOT</p> <p><i>Arnon Filingen</i> ARON Filingen</p> <p>JUN/11/24 @ 7:37 AM</p> <p>For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.</p>				
TOTAL Bill of Lading WEIGHT			42,500	

FREIGHT CHARGES ARE PREPAID UNLESS

MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE
PREPAID

☐ (CHECK BOX)
COLLECT
COD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X *Jose P. Peralta*Per *B. Peralta* 6/10/2024

Full Name

Total Pieces

☒ BILL OF LADING

☐ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING

☐ SHIPPING

06/10/24

12:18:35 PST