

**Bill to:**

ECM transport llc

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,
,

Invoice Date: 06/28/2024

Invoice #: 1177437

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		Evansville, IN 47711 - Bradford, PA 16701			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

1 Rich Hill Road
Cheswick, PA 15024
PH: 800-548-7379
FAX: 412-208-2838

Carrier: ROYAL 3 INC
Chicago, IL 60601

Contact:
Phone: 630-485-7370

Date: 06/27/24

Fax: 630-485-6980

Order: 1177437

Commodity: Plastic

Miles: 653

Weight: 9030

Notes:

Pickup At **Name:** BERRY PLASTICS **Date:** 06/27/24 09:00
Evansville, IN 47711 06/27/24 09:00

Deliver To **Name:** ZIPPO MANUFACTURING
COMPANY **Date:** 06/28/24 09:00
Bradford, PA 16701 06/28/24 09:00

Payment

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00

Agreement Please sign and fax back to Ed Meier ext. 1607592

Signature: _____

Kelly Ivanovic

- **Driver must check in as "ECM Transport" or the driver will not be loaded.**
- Driver must call 1-800-548-7379 ext. 1609103 to update their status when Loaded and Empty.
- Driver must write the ECM "Order #" on each page of the Bill of Lading (BOL).
- Carrier must report any detention, lumpers, stops, drivers assists, overages, shortages, or damages to ECM Transport at time of occurrence. Not doing so can result in penalties or nonpayment of accessorial.
- Carrier warrants that all loads moved for ECM Transport LLC are Full truckloads, failure to comply will result in a 50% rate reduction to carrier total pay on this rate confirmation.
- Carrier is NOT permitted to contact customers - all communication must go through ECM directly. Any violation will result in an automatic \$100 deduction to the contracted rate.
- Re-brokering of this load will void ECM's obligation to pay Carrier and will result in financial penalties.
- Carrier must obtain written authorization from ECM when extra charges occur or the charges will be denied.
- Late pick up or late delivery will result in \$150 per day deduction.
- All funds will be paid in US Dollars.
- Carrier **MUST** provide to ECM Transport via E-Mail or FAX a Signed, Clear and Legible Proof of Delivery (POD), with the ECM "Order #" written on the top of each page, within 72 hours of delivery or a \$50 deduction will be made. NO Photographs are acceptable unless they are in a .pdf format.
- **All Rate Confirmations, Proof of Deliveries (POD) and Invoices must be submitted via E-mail or FAX to**
E-Mail to: apinvoices@ecmtransport.com Fax to: **412-208-2838**

DATE: 6/23/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725		BILL OF LADING NUMBER: 08083763	
SID#: 8981918		BAR CODE SPACE	
SHIP TO Zippo Holley Avenue Warehouse 40 Holley Ave Bradford PA 16701		TMS Load #: 479871776	
LOC#:		CARRIER NAME: CPU Common carrier	
CID#:		TRAILER NUMBER: H03245	
		SEAL NUMBER(S): 3853967 X <i>Rec 3</i>	
		SCAC: CPUX	
		PRO NUMBER:	
		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)	
		PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Load Locks Required ☒ N
7431472 appt 0900 in 0919 out 1054

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:
Z-040463	480	7680	1800	Y N		
SKID		1350	167	Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		480	9030	1967		

HANDLING UNIT				PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC NO.	CLASS					
		480	BX	7680		Plastic Items		156600-4	175	
30	SKID			1350		SKIDS		199550-06	70	
30		480		9030		GRAND TOTAL				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.