



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

Invoice Date: 07/24/2024  
Invoice #: 59019091  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		228 INDUSTRIAL PARK RD, SAND FORK WV 26430 - 4301 EVANS TO LOCKS RD, EVANS GA 30809			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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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## 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 59019091

### ORDER 59019091

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	477.17 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 7/23/2024 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 59019091, moving on 07/23/2024 from SAND FORK, WV to EVANS, GA (number of stops shown below) will move at the following rate:

Service for Load # 59019091	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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	
LIGNETICS OF WEST VIRGINIA	PKU# ORD068070
228 INDUSTRIAL PARK RD	Earliest: 07/23/2024 06:00
SAND FORK WV 26430	Latest: 07/23/2024 11:00
3044622865	Weight: 42000
: 0	Pallets: 21
Item: Pellets	
Pickup INSTRUCTIONS	
Drop	
Recteq	DELV# PO2731
4301 EVANS TO LOCKS RD	Earliest: 07/24/2024 07:00
EVANS GA 30809	Latest: 07/24/2024 07:00
7069220890	Weight: 42000
: 0	Pallets: 21
Item: Pellets	
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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

228 Industrial Park Rd  
Sand Fork, WV 26430  
304-462-4848

Jul 23, 2024

ORD068070

**Bill To:**

RECTEQ LLC/ RON CUNDY  
1061 TRIAD CT  
SUITE 3  
MARIETTA, GA 30062  
USA

**Ship To:**

RECTEQ BBQ  
4301 EVANS TO LOCKS RD  
EVANS, GA 30809  
USA

AM-yard?

Shipment#	P.O.#	SID#	Terms	Ship Via
	2731		NET30	

Customer's #	Item No	Description	UOM	Units on Pallet	Qty. Shipped
	J057	RECTEQ - HICKORY BLEND 18# BAG	EA	100	2,100.00
(3)					

ARRIVAL TIME: 11/15

DEPARTURE TIME: 11/35

SHIP DATE: 7-23-24

VERIFY CONDITION: SHRINK COVER SKID LOADER: Robert

FREIGHT COUNTED BY: SHIPPER DRIVER VERIFIED BY: Charlie

QTY LOADED: 21

SEAL #: 0001421

TRAILER #: W94928

SHIPPER SIGNATURE: [Signature]

DRIVER FULL NAME (Print): Michael Dominguez

DRIVER SIGNATURE: [Signature]

TRUCKING COMPANY (Print): BRTA

CONSIGNEE:



AM - yard?

(723)

ORD068070

**BILL OF LADING**

Carrier: 59019091

**SHIP FROM**

Name: LIGNETICS OF WEST VIRGINIA  
Address: 228 INDUSTRIAL PARK RD.,  
City/State/Zip: SAND FORK, WV, 26430  
shipping P: 3044622865 Ext.  
Stop Notes:

Carrier: AW TRANSPORT

Pro #:

**BAR CODE SPACE**

Pick up date: 7/23/2024

Trailer #:

Seal #:

**SHIP TO**

Name: Recteq  
Address: 4301 EVANS TO LOCKS RD  
City/State/Zip: EVANS, GA, 30809  
Shipping P: 7069220890 Ext.  
Stop Notes:

**REFERENCE INFORMATION**

Reference Name Value  
PO# PO2731

**THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

**Freight Charge Terms:**

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

**Special Instructions:**

See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

**LTL or Partial Only:**

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

**Shipper Instructions**

Pickup #: ORD068070

Loc Type:

Special Services:

- Single Shipment

**Consignee Instructions**

Delivery # PO2731

Loc Type:

Special Services:

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
21	Pallets	0		42000 lb			Pellets		
21		0		42000 lb			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

**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 Department of Transportation.

Shipper: [Signature] Date: 7-23-24

**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 Department of Transportation's emergency response guidebook or equivalent documentation in the vehicle.

Carrier: [Signature] Date: 07/23/24


(3)



Am - void?

(7/23)

ORD068070

BILL OF LADING				BOL Number: 59019091			
<b>SHIP FROM</b>				<b>SHIP TO</b>			
Name: LIGNETICS OF WEST VIRGINIA Address: 228 INDUSTRIAL PARK RD.,  City/State/Zip: SAND FORK, WV, 26430 Shipping P: 3044622865 Ext. Stop Notes:				Carrier: AW TRANSPORT Pro #: <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div> Pick up date: 7/23/2024 Trailer #: Seal #:			
<b>SHIP TO</b>				<b>REFERENCE INFORMATION</b>			
Name: Recteq Address: 4301 EVANS TO LOCKS RD  City/State/Zip: EVANS, GA, 30809 Shipping P: 7069220890 Ext. Stop Notes:				Reference Name Value PO# PO2731  <div style="text-align: center; font-size: 1.5em;">  </div>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SHIPPER INSTRUCTIONS</b>			
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES  Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Carrier Acct #: Quote ID:				Pickup #: ORD068070 Loc Type: Special Services: - Single Shipment			
<b>CONSIGNEE INSTRUCTIONS</b>				<b>CONSIGNEE INSTRUCTIONS</b>			
See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.  LTL or Partial Only: # of Pallets: 0 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:				Delivery # PO2731 Loc Type: Special Services:			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		HM	OD	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE	(X)	(X)		NMFC# CLASS
21	Pallets	0				Pellets	-
21		0				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). 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.						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above-stated 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. Shipper: <u>PL. ECHO</u> Date: <u>7-23-24</u>						Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation's emergency response guidebook or equivalent documentation in the vehicle. Carrier: <u>[Signature]</u> Date: <u>07/23/24</u>	

(3)