



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

Invoice Date: 07/30/2024
Invoice #: 59132251
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		2904 TRANSPORT STREET, RICHMOND VA 23224 - 2225 INDUSTRIAL RD, DYERSBURG TN 38024			
			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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 59132251

ORDER 59132251

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	766.81 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 7/29/2024 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 59132251, moving on 07/29/2024 from RICHMOND, VA to DYERSBURG, TN (number of stops shown below) will move at the following rate:

Service for Load # 59132251	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	
WDS WHSE	PKU#
2904 TRANSPORT STREET	Earliest: 07/29/2024 09:00
RICHMOND VA 23224	Latest: 07/29/2024 12:00
NA	Weight: 17088
Pieces: 60	Pallets: 25
Item: Paint related materials	
Pickup INSTRUCTIONS	
Drop	
ERMCO	DELV#
2225 INDUSTRIAL RD	Earliest: 07/30/2024 08:00
DYERSBURG TN 38024	Latest: 07/30/2024 10:00
NA	Weight: 17088
Pieces: 60	Pallets: 25
Item: Paint related materials	
Drop INSTRUCTIONS	
Address 2 Line: 2225 INDUSTRIAL ROAD, 3820607, 3820616 ? INC-4053185,INC-4075075	

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: _____



PPG
ONE PPG PLACE
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF
LADING & INTERMODAL CERTIFICATION
Not negotiable

Page 1 of 1

SHIP FROM

Name: PPG INDUSTRIES
C/O WDS WHSE
Address: 2901 TRANSPORT STREET
City/St/Zip: RICHMOND VA US 23224
Phone:

Date: July 29, 2024
Shipment Number: 02767055
BOL Number: 3055946,3055947
Carrier Name: COMMAND
TRANSPORTATION (CMMS)
Trailer Number:
Seal Number(s): 16 70509
PRO Number:
Freight Terms: PREPAY & ADD
FOB/INCO Terms:

SHIP TO

Name: ERMCO
Address: WHSE 01
City/St/Zip: 2225 INDUSTRIAL ROAD
DYERSBURG TN 38024
US
Phone:

PPG Industries, Inc.-Oracle Freight
Payments
One PPG Place - Global Supply
Management
Pittsburgh, PA 15272
If prepaid, do not mail a freight bill.
Please access OTM via
Transportation.ppg.com and submit
POD, referencing shipment number to
drive freight payment.

SPECIAL INSTRUCTIONS

Delivery Date : 2024-07-30T13:20:09.000-04:00

☐ Master Bill of Lading
with attached underlying
Bills of Lading

PPG Sales Order/Customer PO#/Delivery No: SO 3820607,3820616 / PO 194106,194105 / DEL 4075075,4053185

QTY	PACKAGING	HM	DESCRIPTION OF ARTICLES	Wt in LBS (Sub. to Corr.)	
				PLACARD	NON
61	DRUMS		Non Dangerous Goods - Coatings Industry Materials	MATERIAL	PLACARD
				15,180	
TOTAL PIECES: 61					
NUMBER OF PALLETS: 16					
PALLET(S) WEIGHT: 1,120					
PACKAGING TARE WEIGHT: 1,038					
WEIGHT BY COLUMN:				15,180	
TOTAL GROSS WEIGHT OF SHIPMENT:				17,338	

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classifications, and (2) the applicable lawfully filed tariffs and classifications in effect as of the date hereon.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

INTERNATIONAL USE:
AES EXEMPTION:
License/DEA Control Number:

CONTAINER PACKING CERTIFICATE
DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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. PPG INDUSTRIES, INC.

Print Name Legibly

Print Name Legibly

Signature

(Signature of consignor)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

FOR HELP IN EMERGENCIES INVOLVING
SPILL, FIRE, LEAK, EXPOSURE
-CALL CHEMTREC-
Call Toll Free: 1-800-424-9300 24hrs or Call Collect:
1-703-527-3887 24hrs
Chemtrec CCN 17704

DRIVERS SIGNATURE INDICATES
APPLICABLE D.O.T. PLACARDS WERE
OFFERED, EMERGENCY RESPONSE
INFORMATION IS IN THE VEHICLE AND
IMMEDIATELY ACCESSIBLE AND
PACKAGES ARE BLOCKED AND
BRACED IN ACCORDANCE WITH 49
CFR SECTION 177.834

Shipper:

Print Name Legibly

Signature

RECEIVED IN APPARENT GOOD
ORDER-EXCEPTIONS NOTED

Carrier:

Print Name Legibly

Signature



PPG
ONE PPG PLACE
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF
LADING & INTERMODAL CERTIFICATION
Not negotiable

Page 1 of 1

SHIP FROM

Name: PPG INDUSTRIES
Address: C/O WDS WHSE
City/St/Zip: 2904 TRANSPORT STREET
Phone: RICHMOND VA US 23224

Date: July 29, 2024
Shipment Number: 02767055
BOL Number: 3055946,3055947
Carrier Name: COMMAND
TRANSPORTATION (CMMS)
Trailer Number:
Seal Number(s): 16 70509
PRO Number:
Freight Terms: PREPAY & ADD
FOB/INCO Terms:

SHIP TO

Name: ERMCO
Address: WHSE 01
City/St/Zip: 2225 INDUSTRIAL ROAD
Phone: DYERSBURG TN 38024
US

PPG Industries, Inc.-Oracle Freight
Payments
One PPG Place - Global Supply
Management
Pittsburgh, PA 15272
If prepaid, do not mail a freight bill.
Please access OTM via
Transportation.ppg.com and submit
POD, referencing shipment number to
drive freight payment.

SPECIAL INSTRUCTIONS

Delivery Date : 2024-07-30T13:20:09.000-04:00

☐ Master Bill of Lading
with attached underlying
Bills of Lading

PPG Sales Order/Customer PO#/Delivery No: SO 3820607,3820616 / PO 194106,194105 / DEL 4075075,4053185

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				PLACARD MATERIAL	NON PLACARD
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TOTAL PIECES: 61					
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AES EE/EXEMPTION:
License/DEA Control Number:

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Print Name Legibly

Signature

FOR HELP IN EMERGENCIES INVOLVING
SPILL, FIRE, LEAK, EXPOSURE
-CALL CHEMTREC-
Call Toll Free: 1-800-424-9300 24hrs or Call Collect:
1-703-527-3887 24hrs
Chemtrec CCN 17704

Print Name Legibly

(Signature of consignor)

DRIVERS SIGNATURE INDICATES
APPLICABLE D.O.T. PLACARDS WERE
OFFERED, EMERGENCY RESPONSE
INFORMATION IS IN THE VEHICLE AND
IMMEDIATELY ACCESSIBLE AND
PACKAGES ARE BLOCKED AND
BRACED IN ACCORDANCE WITH 49
CFR SECTION 177.834

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper:

Print Name Legibly

Signature

RECEIVED IN APPARENT GOOD
ORDER-EXCEPTIONS NOTED

Carrier:

Print Name Legibly

Signature

Mike Cook
7/30/24

Packing Slip

29-JUL-2024 07:06
Page 2 of 2

Delivery Has Not Been Ship Confirmed

Ship To		Bill To					
ERMCO WHSE 01 2225 INDUSTRIAL ROAD DYERSBURG, TN 38024, United States		ERMCO ERMCO 2225 INDUSTRIAL ROAD DYERSBURG, TN 38024, United States					
Shipped From:	PPG INDUSTRIES, INC WDS WHSE 2904 TRANSPORT STREET RICHMOND, VA 23224, United States						
Customer	0028109INC	Customer PO	194106				
Order	3820616	Carrier	COMMAND TRANSPORTATION (CMMS)				
Delivery/Invoice	4075075	Freight Terms	Prepay & Add				
Packing Slip	2848928	Ship Date	29-JUL-2024				
Bill Of Lading	3055946	Delivery Date	30-JUL-2024				
Shipment ID	02767055						
Order Comment							
PPG ITEM / Customer Item	PPG Description / Tote ID/Serial Number	Lot Number	QTY Ordered	QTY Shipped	QTY BO	UOM	Total Pieces
PCTT49436/DR	GREEN UD POLYESTER		8000	8180	0.00	LBS	33.00
		0838073035		3000	0.00	LBS	12
		0838074244		5180	0.00	LBS	21
Gross Weight 8733.6 LBS		Net Weight 8180 LBS		Total Pieces Shipped		33	

End of Report

Packing Slip

29-JUL-2024 07:06
Page 1 of 2

Delivery Has Not Been Ship Confirmed

Ship To		Bill To					
ERMCO WHSE 01 2225 INDUSTRIAL ROAD DYERSBURG, TN 38024, United States		ERMCO ERMCO 2225 INDUSTRIAL ROAD DYERSBURG, TN 38024, United States					
Shipped From: PPG INDUSTRIES, INC WDS WHSE 2904		TRANSPORT STREET RICHMOND, VA 23224, United States					
Customer	0028109INC	Customer PO	194105				
Order	3820607	Carrier	COMMAND TRANSPORTATION (CMMS)				
Delivery/Invoice	4053185	Freight Terms	Prepay & Add				
Packing Slip	2848929	Ship Date	29-JUL-2024				
Bill Of Lading	3055947	Delivery Date	30-JUL-2024				
Shipment ID	02767055						
Order Comment							
PPG ITEM / Customer Item	PPG Description / Tote ID/Serial Number	Lot Number	QTY Ordered	QTY Shipped	QTY BO	UOM	Total Pieces
PCTT49436/DR	GREEN UD POLYESTER	0838074244	7000	7000	0.00	LBS	28.00
Gross Weight 7484.4 LBS		Net Weight 7000 LBS		Total Pieces Shipped 28			

End of Report