



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

Invoice Date: 08/02/2024
Invoice #: 59159440
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1 Jim Walter Dr, Texarkana, AR 71854, USA - 1155 Main St, Linfield, PA 19468, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 59159440

ORDER 59159440

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	1288.36 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free / 10 yrs or newer 53' Dry Van		

Pursuant to our verbal agreement of 7/31/2024 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 59159440, moving on 07/31/2024 from TEXARKANA, AR to LINFIELD, PA (number of stops shown below) will move at the following rate:

Service for Load # 59159440	Amount	Rate	Extended
Line Haul	1.00	\$3,500.00	\$3,500.00
		Total	\$3,500.00

PAY SUMMARY	
Line Haul	\$3,500.00
Total:	\$3,500.00

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	
Graphic Packaging Intl LLC	PKU# 3000427795
1 JIM WALTER DR, c/o Graphic Packaging Intl LLC	Earliest: 07/31/2024 20:00
TEXARKANA AR 71854	Latest: 07/31/2024 20:00
0000000000	Weight: 42224
Pieces: 7	Rolls: 7
Item: 173#,FORTRESS CS 14PT PE2,53W,69 1/2D	
Pickup INSTRUCTIONS	
Drop	
Bengal Paper & Converting	DELV# 3000427795
1155 MAIN ST	Earliest: 08/02/2024 07:00
LINFIELD PA 19468	Latest: 08/02/2024 07:00
0000000000	Weight: 42224
Pieces: 7	Rolls: 7
Item: 173#,FORTRESS CS 14PT PE2,53W,69 1/2D	
Drop INSTRUCTIONS	
DOUBLE H PO 90059493-30Q0324 GP5300014C125	

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: _____

Date: 07/31/2024				BILL OF LADING		Page 1 of 1	
Shipper Name: Graphic Packaging Intl LLC ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55				BOL Number: 03686330004277951 <div style="text-align: center;">  (402)03686330004277951 </div>			
SHIP TO BENGAL PAPER & CONVERTING 1155 MAIN ST LINFIELD, PA 19468 CID #: 0000801090				CARRIER NAME: ECHO GLOBAL LOGISTICS INC Trailer number: ECHS94951 Seal number(s): 0261620 SCAC: ECHS Shipment Number: 3000427795 Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO SPECIAL INSTRUCTIONS: SqFt DOUBLE H;PO 90059493-30Q0324;GP5300014C125				Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
90059493-30Q0324		7	40238	N	GP5300014C125 - FORTRESS CS 14PT		
GRAND TOTAL		7	40238				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC #
7	U	7	R	40238		PULPBOARD PAPER	
7		7		40238	GRAND TOTAL		
Customer Signature _____ Date _____ SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()			
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>			
_____ _____				SHIPPER SIGNATURE/DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			
				_____ <small>Property described above is received in good order, except as noted.</small>			



Date: 07/31/2024		BILL OF LADING		Page 1 of 1		
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004277951			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB: ()			 (402)03686330004277951			
SHIP TO BENGAL PAPER & CONVERTING 1155 MAIN ST LINFIELD, PA 19468 CID #: 0000801090 Location#: FOB: (X)			CARRIER NAME: ECHO GLOBAL LOGISTICS INC Trailer number: ECHS94951 Seal number(s): 0261620			
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: ECHS Shipment Number: 3000427795 Pro number:			
SPECIAL INSTRUCTIONS: SqFt DOUBLE H/PO 90059493-30Q0324;GP5300014C125			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading			
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90059493-30Q0324		7	40238	N	GP5300014C125 - FORTRESS CS 14PT	
GRAND TOTAL		7	40238			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
7	U	7	R	40238		
7		7		40238	GRAND TOTAL	
<div style="text-align:right">D. Morales 8/2/24 Customer Signature Date</div>				COD Amount: \$		
				Fee Terms: Collect: () Prepaid: () Customer check acceptable:		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges		
				Shipper Signature Date		
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
				_____ <small>Property described above is received in good order, except as noted</small>		