



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

Invoice Date: 08/06/2024
Invoice #: 59244218
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		950 Hollywood Ave, Itasca, IL 60143 - 11205 Superfos Dr SE, Cumberland, MD 21502			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 59244218

ORDER 59244218

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	598.70 Miles	Equipment Notes: no reefers

Note: Deliver ASAP on Tuesday 8/6 or Wednesday 8/7

Pursuant to our verbal agreement of 8/5/2024 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 59244218, moving on 08/05/2024 from ITASCA, IL to CUMBERLAND, MD (number of stops shown below) will move at the following rate:

Service for Load # 59244218	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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	
HELIX INTERNATIONAL	PKU# SCHROEDER
950 HOLLYWOOD AVE	Earliest: 08/05/2024 13:00
ITASCA IL 60143	Latest: 08/05/2024 17:00
847-378-8197	Weight: 7780
Pallets: 15	Pallets: 15
Item: spiral fluted tubes	
Pickup INSTRUCTIONS	
DO NOT STACK	
Drop	
Schroeder Industries - Cumberland	DELV#
11205 SUPERFOS DR SE	Earliest: 08/06/2024 08:00
CUMBERLAND MD 21502	Latest: 08/07/2024 14:00
240-803-4262	Weight: 7780
Pallets: 15	Pallets: 15
Item: spiral fluted tubes	
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: _____

BOL Number: 59244218

BRZ

BAR CODE SPACE

Pick up date: 8/5/2024

Reference Name	Value
Load PO#	4500763344,4500761929,4500761206,4500761928

Client Instructions	Conscience Instructions
---------------------	-------------------------

Loc Type:	Loc Type:
Special Services:	Special Services:

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		HIM	OD	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
15	Pallets	15	Pallets			Commodities requiring special or additional care or attention to ensure safe transportation with ordinary unit packaging	NMFC#
15	Pallets	15	Pallets			spiral fluted tubes	-
						GRAND TOTAL	

COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☐
 Customer check: ☐

ble. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

pallets said to contain

Pieces _____

Carrier: _____ Date: _____

INTERNATIONAL, INC.
THE DIVISION
950 Hollywood Avenue
Itasca, IL 60143

Packing Slip

Date	S.O. No.
7/1/2024	24833

Ship To

Schroeder Industries
Darlene LaManna
11205 Superfos Drive S.E.
Cumberland, MD 21502

P.O. No.	Due Date	Ship Date	Ship Via	FOB	Project
4500761929	8/12/2024	7/1/2024	Per Customer	Helix	

Item	Description	Ordered	Box Count	Verified
7639925	3.050" O.D. x 12.318"lg. (0.024" +/- .001" ETP), Spiral Futed Tube, 450 pcs/skid	448	1 SKID C 450 PV	450 PCS

TOTAL BOXES:

1 SKID

Inspected by:

[Signature]

INTERNATIONAL, INC.
DIVISION
Hollywood Avenue
Jasca, IL 60143

Packing Slip

Date	S.O. No.
7/1/2024	24834

Ship To

Schroeder Industries
Darlene LaManna
11205 Superfos Drive S.E.
Cumberland, MD 21502

P.O. No.	Due Date	Ship Date	Ship Via	FOB	Project
4500761928	8/6/2024	7/1/2024	Per Customer	Helix	

Item	Description	Ordered	Backordered	Box Count	Verified
7639856	4.390"OD x 18.670"lg. (0.030" +/- .002" ETP). Spiral Perforated Tube, .094"x.188" Stag Design, Inside Lockseam, 306 pcs/skid	918	306	1 skid c 306 pcs	306 pcs

TOTAL BOXES:	1 skids
--------------	---------

Inspected by:	<i>[Signature]</i>
---------------	--------------------

INTERNATIONAL, INC.
DIVISION
100 Hollywood Avenue
Itasca, IL 60143

Packing Slip

Date	S.O. No.
6/25/2024	24811

Ship To
Schroeder Industries Darlene LaManna 11205 Superfos Drive S.E. Cumberland, MD 21502

P.O. No.	Due Date	Ship Date	Ship Via	FOB	Project
4500761206	8/7/2024	6/25/2024	Per Customer	Helix	

Item	Description	Ordered	Box Count	Verified
7643345	3.050" O.D. x 18.160"lg. (0.024" +/- .001" ETP), Spiral Futed Tube, 20pcs/box	160	8 Bx5 @ 25pc	200 PCS

Ship All

TOTAL BOXES:	8 Bx5	Inspected by: <u>RL</u>
--------------	-------	-------------------------

BILL OF LADING				BOL Number: 59244218							
SHIP FROM				SHIP TO							
Name: HELIX INTERNATIONAL Address: 950 HOLLYWOOD AVE. City/State/Zip: ITASCA, IL, 60143 Alex Antonyuk P: 847-378-8197 Ext.100 Stop Notes: DO NOT STACK				Carrier: BRZ Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BAR CODE SPACE</div> Pick up date: 8/5/2024 Trailer #: Seal #:							
Name: Schroeder Industries - Cumberland Address: 11205 SUPERFOS DR SE City/State/Zip: CUMBERLAND, MD, 21502 Brian Norris P: 240-803-4262 Ext. Stop Notes:				<div style="text-align: center;"> REFERENCE INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Lead PO#</td> <td>4500763344, 4500761829, 4500761206, 4500761528</td> </tr> </tbody> </table> </div> <div style="text-align: center; font-size: 1.5em; margin-top: 10px;"> Received 8-6-24 Thomas Latta </div>				Reference Name	Value	Lead PO#	4500763344, 4500761829, 4500761206, 4500761528
Reference Name	Value										
Lead PO#	4500763344, 4500761829, 4500761206, 4500761528										
THIRD PARTY FREIGHT CHARGES BILL TO				<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Shipper Instructions Pickup #: SCHROEDER Loc Type: Special Services: </div> <div style="width: 45%;"> Consignee Instructions Delivery #: Loc Type: Special Services: </div> </div>							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES											
Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Carrier Acct #: Quote ID:									
Special Instructions: Deliver ASAP on Tuesday 8/5 or Wednesday 8/7 <small>ECO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.</small>											
LTL or Partial Only: # of Pallets: 0 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OO (X)	COMMODITY DESCRIPTION	LTL Only			
QTY	TYPE	QTY	TYPE					NMFC#	CLASS		
15	Pallets	15	Pallets	7750 Lb			spiral ruled tubes	-			
15		15		7750 Lb			GRAND TOTAL				
<small>When 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 \$_____"</small>						COO Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(7)(A) and (B).											
<small>SHIPPER'S warrant is irrevocably deemed valid in contracts that have been agreed upon in writing between the carrier and shipper. It represents, references to the value, responsibility and notes that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other party charges. (Section 1)</small> _____ Shipper Signature					
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly described, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: _____ Date: _____				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold in carton <input type="checkbox"/> By Driver/Pallets		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and related documents. Carrier will use emergency response information and make available within carrier the Department of Transportation emergency response guidelines or equivalent documentation to the owner.</small> Carrier: _____ Date: _____			

INTERNATIONAL, INC.
TUBE DIVISION
950 Hollywood Avenue
Itasca, IL 60143

8'
-5
VZ

Packing Slip

Date	S.O. No.
7/12/2024	24921

Ship To

Schroeder Industries
Darlene LaManna
11205 Superfos Drive S.E.
Cumberland, MD 21502

P.O. No.	Due Date	Ship Date	Ship Via	FOB	Project
4500763344	8/9/2024	7/12/2024	Per Customer	Helix	

Item	Description	Ordered	Box Count	Verified
7639403	4.812" O.D. x 38.530"lg. (0.030" +/- .002" ETP), Spiral Futed Tube, Rev. Helix, 88pcs/skid	1,056	12 skids @ 88pc	1056 PC

TOTAL BOXES:

12 skids

Inspected by:

CV

LF 7780 LBS

15 skids 40x48x65"