



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

Invoice Date: 08/07/2024
Invoice #: Order #59243182
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		201 DUNCANNON LN RICHMOND, KY 40475 - 300 PGW DR ELKIN, NC 28621			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 59243182

ORDER 59243182

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	343.50 Miles	Equipment Notes:
Note: No metal floors.		

Pursuant to our verbal agreement of 8/6/2024 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 59243182, moving on 08/06/2024 from RICHMOND, KY to ELKIN, NC (number of stops shown below) will move at the following rate:

Service for Load # 59243182	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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	
AGC Richmond	PKU# 1574347
201 DUNCANNON LN	Earliest: 08/06/2024 08:00
RICHMOND KY 40475	Latest: 08/06/2024 23:00
4232297341	Weight: 43000
Case: 6	Pallets: 6
Item: Glass-44000	
Pickup INSTRUCTIONS	
No Touch ; Appt: 20240806;	
Drop	
324 - PGW Elkin	DELV# 484481801
300 PGW DR	Earliest: 08/07/2024 07:00
ELKIN NC 28621	Latest: 08/07/2024 11:00
3368359520	Weight: 43000
Case: 6	Pallets: 6
Item: Glass-44000	
Drop INSTRUCTIONS	
No Touch ; Appt: 20240807;	

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: _____



STRAIGHT BILL OF LADING - SHORT FORM

AGC FLAT GLASS NORTH AMERICA, INC., dba AGC AUTOMOTIVE AMERICAS CO.

201 Duncannon Lane Richmond, KY 40475

B/L No 21 - 219887

Origin: RICHMOND, KY

Date: 8/06/24

Time: 19:21:42

Carrier: Customer Truck

Equipment: CT

Vehicle: W99430

Consignee: PGW PITT GLASSWORKS LLC ELKIN

Terms: Collect

Destination: 300 PGW Drive

City: ELKIN

NC
USA

Zip: 28621

Routing:

Stop-off:

The property described below, in apparent good order, including the manner of loading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of the Uniform Domestic Straight bill of lading set forth (1) In Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE-Where the rate is dependent on value shippers, are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

No of Pkgs.	Description	Metric Wt	Imp. Wt
6	Expected Pickup 08 05 24 0700:00 Notify Consignee 24 Hrs Prior TO Delivery: 336 551 3897 Spot Trailer Requested Tallest glass size is Customer Release number: Shipment Number: 1574347	18834	41522

IMPORTANT NOTICE TO RECEIVER

This shipment was delivered to the transportation company in good condition. If you accept the shipment without inspecting it for damage, you are doing so at your own risk. Any shortage or damage should be clearly noted on carrier's delivery receipt. A similar notation should appear on the freight bill or packing slip, and such notations signed by both receiving clerk and carrier's agent (driver). By so doing you fully protect your interest and establish the basis for a claim to recover your loss.

IMPORTANT NOTICE TO CARRIERS

Protect material from weather elements. Customer Truck-Shipment is accepted from AGC for delivery in private transportation to the destination shown above. A claim is hereby made for a freight allowance based on the actual weight at the lowest published volume rate or negotiated allowance.

AGC Automotive Americas Co.

Agent

Per DG

Per

AGCSTRAIGHT BILL OF LADING - SHORT FORM
AGC FLAT GLASS NORTH AMERICA, INC., dba AGC AUTOMOTIVE AMERICAS CO.
201 Duncannon Lane Richmond, KY 40475

B/L No 21 - 219887

Origin: RICHMOND, KY

Date: 8/06/24

Time: 19:21:42

Carrier: Customer Truck

Equipment: CT

Vehicle: W99430

Consignee: PGW PITT GLASSWORKS LLC ELKIN

Terms: Collect

Destination: 300 PGW Drive

City: ELKIN NC
USA

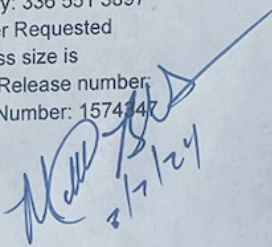
Zip: 28621

Routing:

Stop-off:

The property described below, in apparent good order, including the manner of loading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of the Uniform Domestic Straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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The agreed or declared value of the property is hereby _____ per _____
specifically stated by the shipper to be not exceeding _____

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AGC Automotive Americas Co.

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