

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 08/12/2024 Invoice #: 59230585 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2024		1700 Digital Dr, Chester, VA 23836, USA - 81 Belvidere Rd, Perryville, MD 21903, USA			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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





https://echodrive.echo.com/





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 59230585

	ORD	ER 59230585
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	214.13 Miles	Equipment Notes:

Note: IF DETENTION OCCURS - MUST HAVE CORRECT TIMES ON SIGNED BILL

For directions to Niagara Shippers, call 844-260-0829.

Pursuant to our verbal agreement of 8/9/2024 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 59230585, moving on 08/12/2024 from CHESTER, VA to PERRYVILLE, MD (number of stops shown below) will move at the following rate:

Service for Load # 59230585	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$850.00	\$850.00	Line Haul	\$850.00
		Total	\$850.00	Total:	\$850.00

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 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	
NIAGARA RICHMOND (RCH)	PKU# 36655409, 112212082461
1700 DIGITAL DR	Earliest: 08/11/2024 23:59
CHESTER VA 23836	Latest: 08/11/2024 23:59
55555555555	Weight: 45007.2
Case: 1596	: 0
Item: Bottled Water	

Pickup INSTRUCTIONS

DRIVER MUST CALL IN ONCE LOADED AND CONFIRM PO# AND DEL# ON TOP RIGHT OF NIAGARA PAPERWORK MATCH ECHO PO# AND DEL#*

Directions Call: 909-230-5000 then press 0 and ask for directions to the warehouse.

DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW

-REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT

-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO SHIPPER

-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED
-IF PROBLEMS AT SHIPPER GETTING LOADED MUST GET THE NAME OF WHO GIVES DRIVER THE INFORMATION AND ESCALATE TO ECHO ASAP.

******PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE******

Drop	
LIDL US LL,PERRYVILLE,MD,USA	DELV# 36655409, 112212082461
81 BELVIDERE RD	Earliest: 08/12/2024 08:00
PERRYVILLE MD 21903	Latest: 08/12/2024 08:00
NA	Weight: 45007.2
Case: 1596	: 0
Item: Bottled Water	

Drop INSTRUCTIONS

DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW -REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT

-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO CONSIGNEE

-IF PROBLEMS AT CONSIGNEE GETTING UNLODADED MUST CONTACT ECHO ASAP

-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED

-LUMPER RECEIPTS MUST BE FAXED TO ECHO WITHIN 72 HOURS OF DELIVERY OR

******PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE******

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 <u>APTRUCKLOAD@ECHO.COM</u> 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:

Name:		SHI	SHIP FROM		Bill of Lading Number		36655409	
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7	City/Stoto/Zip:	Choster WA 22826	30000 V/		Reference #:	::		
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				1	Shipment #:		57138266	
		S	SHIP TO			CARRIER DETAILS	DETAILS	
Name:	e:	LIDL US LLC	0		Carrier Name:		ECHO GLOBAL LOGISTICS, INC.	
Loca	Location #:				Address:	900 W CHIC	600 W CHICAGO AVE. STE 725	
Address	ess:	81 BELVIDERE	ROAD LIDL L	81 BELVIDERE ROAD LIDL US OPERATIONS	City/State/Zip:	Zip: CHICAGO	=	60654
Citv/	City/State/Zip:	PERRYVILLE, MD 21903	.E. MD 21	903	SCAC:	ECHS	Pro number:	
CID#:				FOB: □	Trailer number:	mber: W94927		
Cust	Customer Prione:	G.			2	107		
Freight Terms:	Freight Charge	(freight ch	t charges are	(freight charges are prepaid unless marked otherwise)	Prepaid	Collect 3rd Party		Customer Pick Up □
POD TO:	INSTRUCT	POD INSTRUCTIONS: Carrier FAX TO:		(909) 494–4456	Or Email To: (Or Email To: Orders@niagarawater.com	ш	
				Custom	Customer Order Information	formation		
Qty Order	Bottles Shipped	Cases	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	LDL05L24PDRPCN		05L.DR.LIDL.24P.N.84.PC	PC 20736682	45007 lbs
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1596	38304	1596	19					45007 lbs
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					CARRIER			
CARE	RIER SIGN	CARRIER SIGNATURE/PICKUP DATE	KUP DA	=	If the shipmer consignee wit consignor, the following stat The carriers	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Make delivery of this shipment without payment	FACILITY CHECKOUT Appt Time: 8/11/24 9:00 Check in Time: 8/11/24 7:11	CHECKOUT 8/11/24 9:00 PM 8/11/24 7:11 PM
Proper	ty described	above is rece	elved in go	Property described above is received in good Order, except as noted.	1900000	of freight and all other lawful	Check Out Time: 8/11/24 9:12 PM	//11/24 9:12 PM
Print Name					Consignor Signature	Signature	Delivery Time:	8/12/24 5:00 AM
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Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

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08/11/24 9.12 PM		BILL	OF LADI				Page 1 of1
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e RCH		ADDRESS OF	Master Bill o		Number: 571	38266	
1700 Digital Dr	ive		Customer P		112	212082461	
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ddress: 81 BELVIDERE ROA	AD LIDL US OPER	ATIONS	City/State/Z	.ip:		o number:	
ity/State/Zip: PERRYVILLE,	MD 21903		Trailer num	ber:	W94927		
ID#:		FOB:	Seal Number		17841676	Market Contract	
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