

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 59342959

ORDER 59342959

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	1617.33 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/13/2024 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 59342959, moving on 08/13/2024 from MADRAS, OR to BRAINERD, MN (number of stops shown below) will move at the following rate:

Service for Load # 59342959	Amount	Rate	Extended
Line Haul	1.00	\$2,900.00	\$2,900.00
		Total	\$2,900.00

PAY SUMMARY	
Line Haul	\$2,900.00
Total:	\$2,900.00

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.

- 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.
- 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.
- 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	
Bright Wood	PKU#
335 NW HESS ST	Earliest: 08/13/2024 08:00
MADRAS OR 97741	Latest: 08/13/2024 14:00
(641) 621-6024	Weight: 43000
: 0	: 0
Item: KD WOOD	
Pickup INSTRUCTIONS	
Drop	
Lexington Manufacturing, Inc.	DELV#
10055 THIESSE RD	Earliest: 08/16/2024 08:00
BRAINERD MN 56401	Latest: 08/16/2024 15:00
2144547184	Weight: 43000
: 0	: 0
Item: KD WOOD	
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: _____



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 08/15/2024**INVOICE #:** 59342959**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		335 NW Hess St, Madras, OR 97741 - 10055 Thisse Rd, Brainerd MN 56401			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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**

Driver Copy

Stop #: 1

BRIGHT WOOD CORPORATION
335 Hess Street, P.O. Drawer 828, Madras, OR 97741-7763
Phone: 541-475-1279 Fax: 541-475-7763

BILL OF LADING

Date: **08/13/2024**

Shipper #: 414-0812-2

Broker/Carrier: **ECHO**

CONSIGNEE / DESTINATION LEXINGTON MANUFACTURING INC 10055 THIESSE ROAD BRAINERD, MN 56401	CONSIGNOR / SHIPPER BRIGHT WOOD CORP. 335 Hess Street P.O. Drawer 828 Madras, OR 97741-0828
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Delivery Contact:

Description of articles, special marks & exceptions

KILN DRIED PINE AND/OR H/FIR C/S AND/OR MLD

Cust. Order #:

100844

Seal #:

Trk/Van #: **824**

TDR #: **0812-2**

Invoice #: **24-3357**

Freight Charge:

Prepaid; Paid to ECHO

Units: **13**

Weight: **37,193**

* Estimated Weight Only.

*** Driver MUST weigh before leaving.**

*** CALL 24 HRS. PRIOR TO DELIVERY TO SET APPOINTMENT**

*** ALL LOADS MUST BE PROTECTED FROM WEATHER AND ROAD CONDITIONS**

DRIVERS PLEASE CALL PAUL WERNER AT (763) 755-2711 BETWEEN 7AM AND 4PM TO SET UP DELIVERY APPOINTMENTS. DRIVER MUST TARP BEFORE LEAVING PREMISES!!! THE LOAD MUST BE PROTECTED FROM ALL WEATHER AND ROAD CONDITIONS.

FREIGHT CHARGE PAYMENT:

☒ Bright Wood will pay the freight charges to the Carrier.

☐ Bright Wood will **NOT** pay the freight charges to the Carrier or anyone else - the shipment is made **WITHOUT RECOURSE** to Bright Wood. The Carrier assumes the risk of nonpayment by making delivery of this shipment without first receiving payment of the freight and all other lawful charges.

CARRIER is liable for any and all loss or damage to cargo as a common carrier under 49 USC §14706 (the Carmack Amendment). Carrier also is liable for cargo loss or damage and injury to third persons due to defective loading or unloading, regardless of who loaded or unloaded the cargo. If there is damage to cargo or trailer or injury to a third party resulting from negligent loading or unloading of the cargo, Carrier agrees to indemnify and hold Bright Wood Corporation harmless from any responsibility of liability therefor. Carrier is responsible for verifying the proper weight and loading or unloading of all cargo.

SHIPPER: I certify that this shipment does not contain any unauthorized explosives, destructive devices, or hazardous materials. I consent to a search of this shipment. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. BRIGHT WOOD CORPORATION BWC 08/13/2024 1:49 pm Signature _____ Date/Time _____ Printed Name <u>Paul Werner</u>	CARRIER: Carrier acknowledges receipt of the shipment described above in apparent good order, except as noted, marked, consigned and destined as indicated above. Driver certifies that he/she will transport this shipment in full compliance with all applicable safety regulations, including the hours of service regulations. Signature _____ Date/Time _____ Printed Name _____	CONSIGNEE: Consignee acknowledges receipt of the shipment described above in good condition, without damage, shortage, loss, or delay, except as noted. 8-15-24 Signature <u>John S. Sattler</u> Date/Time _____ Printed Name _____
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Driver Copy

Stop #: 1

BRIGHT WOOD CORPORATION
335 Hess Street, P.O. Drawer 828, Madras, OR 97741-7763
Phone: 541-475-1279 Fax: 541-475-7763

BILL OF LADING

Date: 08/13/2024

Shipper #: 427-0812-2

Broker/Carrier: ECHO

CONSIGNEE / DESTINATION	CONSIGNOR / SHIPPER
LEXINGTON MANUFACTURING INC.-BRAINERD 10055 THIESSE ROAD BRAINERD, MN 56401	BRIGHT WOOD CORP. 335 Hess Street P.O. Drawer 828 Madras, OR 97741-0828

Delivery Contact:

Description of articles, special marks & exceptions

KILN DRIED PINE AND/OR H/FIR C/S AND/OR MLD

Cust. Order #:

54840

Seal #:

Trk/Van #: 824

TOR #: 0812-2

Invoice #: 24-3358

Freight Charge:

Prepaid; Paid to ECHO

Units:

12

Weight:

6,219

* Estimated Weight Only

* Driver MUST weigh before leaving.

* CALL 24 HRS. PRIOR TO DELIVERY TO SET APPOINTMENT

* ALL LOADS MUST BE PROTECTED FROM WEATHER AND ROAD CONDITIONS

FREIGHT CHARGE PAYMENT:

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SHIPPER:

I certify that this shipment does not contain any unauthorized explosives, destructive devices, or hazardous materials. I consent to a search of this shipment. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

BRIGHT WOOD CORPORATION

BWC

08/13/2024 1:49 pm

Signature

Date/Time

[Signature]

Printed Name

CARRIER:

Carrier acknowledges receipt of the shipment described above in apparent good order, except as noted, marked, consigned and destined as indicated above. Driver certifies that he/she will transport this shipment in full compliance with all applicable safety regulations, including the hours of service regulations.

Signature

Date/Time

Printed Name

CONSIGNEE:

Consignee acknowledges receipt of the shipment described above in good condition, without damage, shortage, loss, or delay, except as noted.

Signature

Date/Time

Printed Name

[Signature]

8-15-24