

## 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 59412182**

### ORDER 59412182

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	473.43 Miles	Equipment Notes:

Note: TOTAL DISTANCE = 476 MI CALL FOR APPT (405-381-4427)

Pursuant to our verbal agreement of 8/21/2024 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 59412182, moving on 08/21/2024 from BROOKSHIRE, TX to TUTTLE, OK (number of stops shown below) will move at the following rate:

Service for Load # 59412182	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$950.00</b>	<b>\$950.00</b>	<b>Line Haul</b>	<b>\$950.00</b>
		<b>Total</b>	<b>\$950.00</b>	<b>Total:</b>	<b>\$950.00</b>

**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	
DURO BAG MFG - KATY	PKU# SO-00692520, S1489CR
35270 COOPER RD	Earliest: 08/21/2024 07:00
BROOKSHIRE TX 77423	Latest: 08/21/2024 17:00
NA	Weight: 30245.6
Case: 1584	Pallets: 22
Item: Paper Bags	

Pickup INSTRUCTIONS	
<b>CUSTOMER BROKER INFO FOR CANADA LOADS - Cole International Allison Ashley Alliso n.Ashley@coleintl.com T: 905-676-6188 WITH ALL OS&amp;D ISSUES PLEASE CALL TRANSPPLACE AT THE TIME OF OCCURENCE: 855-364-88 20 OR EMAIL DuroBagTraffic@transplace.com. HAVE THE STOP NUMBER, ITEM NUMBERS, P OD IF APPLICABLE AND REASON FOR ISSUE ON HAND. NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED</b>	

Drop	
BRAUMS ICE CREAM PLANT	DELV# S1489CR, SO-00692520
4 MILES WEST OF TUTTLE ON HWY 37 1 MILE NORTH ON B	Earliest: 08/22/2024 06:00
TUTTLE OK 73089	Latest: 08/22/2024 15:00
NA	Weight: 30245.6
Case: 1584	Pallets: 22
Item: Paper Bags	

Drop INSTRUCTIONS	
<b>FC/FS 7 AM - 3 PM Must schedule a day. 405-381-4427</b>	

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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:** 08/22/2024**INVOICE #:** 59412182**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		35270 COOPER RD, BROOKSHIRE TX 77423 - 4 MILES WEST OF TUTTLE ON HWY 37 1 MILE NORTH ON B, TUTTLE OK 73089			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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**



Date: 8/21/24

## BILL OF LADING - ME

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## SHIP FROM

Name: DURO BAG MFG - KATY  
Address: 35270 COOPER RD  
City/State/Zip: BROOKSHIRE, TX 77423  
Contact: SHIPPING:M-F 8AM- Phone: 678-763-5605  
5PM. SAT 7AM-11AM

Shipment Number: 888980198



## SHIP TO

Name: BRAUMS ICE CREAM PLANT  
Address: 4 MILES WEST OF TUTTLE ON HWY 37 1 MILE NORTH ON B  
City/State/Zip: TUTTLE, OK 73089  
Delivery Date: 08-22-2024  
Contact: NO APPT NEEDED Phone: 405-381-4427  
FCFS MON-FRI 6AM-  
3PM-

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: ECHS

Mileage: 476 Miles

Pro number:

AUG 22 2024  
Digital e

## BILL FREIGHT CHARGES TO:

Novolex Holdings  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: Freight charges are prepaid unless marked otherwise

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: CALL FOR APPT (405-381-4427)

SHIPPER NOTES: \*\*\*CUSTOMER BROKER INFO FOR CANADA LOADS - Cole International Allison Ashley

Allison.Ashley@coleitl.com T: 905-676-6188\*\*\*

\*\*\*NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED\*\*\*

WITH ALL OS&amp;D ISSUES PLEASE CALL TRANSPACE AT THE TIME OF OCCURENCE: 855-364-8820 OR EMAIL

DuroBagTraffic@transpace.com. HAVE THE STOP NUMBER, ITEM NUMBERS, POD IF APPLICABLE AND REASON FOR  
ISSUE ON HAND.

CONSIGNEE NOTES: FC/FS 7 AM - 3 PM Must schedule a day. 405-381-4427

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0	PLT	1584	Case	30245.6 LBS		BAGS	020515	70
22		1584		30245.6 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
② S1489CR	SO-00692520	1584	30245.6 LBS		Paper Bags
GRAND TOTAL		1584	30245.6 LBS		

Where 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 not exceeding  
per \_\_\_\_\_"

COD Amount: \$

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if  
applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on  
request, and to all applicable state and federal  
regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly  
classified, packaged, marked and labeled, and are in proper  
condition for transportation according to the applicable regulations  
of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

08-21-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
emergency response information was made available and/or carrier has the Department  
of Transportation  
emergency response guidebook or equivalent documentation in its vehicle.