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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 59442669

ORDER 59442669

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	627.00 Miles	Equipment Notes:

Note: *MACROPOINT / ECHODRIVE REQUIRED* Food Grade TRL, clean, dry, free of debris, no unusual odors/ holes. US CDL req inhand at PU. E-Tracking requi

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 59442669, moving on 08/22/2024 from FAIRLESS HILLS, PA to FORT WAYNE, IN (number of stops shown below) will move at the following rate:

Service for Load # 59442669	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,000.00	\$1,000.00	Line Haul	\$1,000.00
		Total	\$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	
MORTON SALT, INC.	PKU# 889158389, 40790828
150 SOLAR DR	Earliest: 08/23/2024 11:00
FAIRLESS HILLS PA 19030	Latest: 08/23/2024 11:00
215-337-3214	Weight: 43736.1
: 126	Pallets: 1
Item: 40LB PURE AND NATURAL	
Pickup INSTRUCTIONS	
<i>*MACROPOINT / ECHODRIVE REQUIRED* Food Grade TRL, clean, dry, free of debris, no unusual odors/ holes. US CDL req inhand at PU. E-Tracking requi</i>	
Drop	
SAMS CLUB #6313	DELV# 2432214047
6736 LIMA RD	Earliest: 08/24/2024 10:30
FORT WAYNE IN 46818	Latest: 08/24/2024 10:30
Unknown	Weight: 43736.1
: 126	Pallets: 1
Item: 40LB PURE AND NATURAL	
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: 08/24/2024**INVOICE #:** 59442669**TERMS:** NET 30**DUE DATE:** 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		150 SOLAR DR, FAIRLESS HILLS PA 19030 - 6736 LIMA RD, FORT WAYNE IN 46818			
		Freight Income	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**



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 2
Aug 23, 2024
5:21:24 PM

Ship From: Morton Salt, Inc. FAIRLESS HILLS SSC 12 Solar Dr Fairless Hills PA 19030	Gross Weight: 42,786 LB Dunnage Weight: 950 LB Total Weight: 43,736 LB Total Units: 1015 Total Pallet: 17.0	Bill of Lading No.: 889158389 Loading Date: Aug 23, 2024 Loading Time: 5:21:20 PM EST Shipping Date: Aug 23, 2024 Shipping Time: 5:21:22 PM EST Delivery Date: Aug 24, 2024 Delivery Time: 10:30:00 AM EST Complete Del. By: Aug 22, 2024 Stop #: 1 of 1
Contact: Jesse Lind JLind@mortonsalt.com Tel. 1-215-337-3214 Fax	Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 289472 Incoterms: CPT	Carrier: SCAC: ECHS
Ship To: SAMS CLUB #6313 6736 LIMA RD FORT WAYNE IN 46818-1118		ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE STE 200 CHICAGO IL 60654
Contact: SAMS CLUB #6313 Tel. Fax		Contact: Brian Godia mortonsalt@echo.com Tel. 480-949-2542 Fax 800-233-1261

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 627 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
9454797

CODE / DEPT NUMBER	QTY / PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F149830000B 00064	126 BAG 0020	5,077 LB	40lb Pure And Natural		5102850089 5206847554	2432214047	2
F124700000B	441 BAG	17,772 LB	40lb Clean And Protect Plus Rust Defense			2432214047	7
F125030000P	448 BAG	19,936 LB	44lb Clean And Protect Club Bag			2432214047	8
F509999001	9 EA	630 LB	PALLET BLOCK CHEP				
F510000354	8 EA	320 LB	PALLET Plastic iGPS - 48" x 40" x 5.56"				

Date 8/29/24 P.O. # 2432214047
18-6313 Total Rec'd 1015
O S D
Carrier TR #
Received by (Printed) Jayden Mitchell
Received by (Signature) [Signature]

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2
Aug 23, 2024
5:21:24 PM
889158389

Shipper Signature: _____

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____

Carrier Rep(driver): _____

Customer Name(printed): _____

Carrier Rep(printed): _____

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions
Prepaid Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606