

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 59455212

ORDER 59455212

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	1736.74 Miles	Equipment Notes:

Note: PO# 11896403 | PU# 1579309 | PU Appt: 1100 | Del Appt: 1200

Pursuant to our verbal agreement of 8/23/2024 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 59455212, moving on 08/23/2024 from VALE, OR to WEST CHICAGO, IL (number of stops shown below) will move at the following rate:

Service for Load # 59455212	Amount	Rate	Extended
Line Haul	1.00	\$3,000.00	\$3,000.00
		Total	\$3,000.00

PAY SUMMARY	
Line Haul	\$3,000.00
Total:	\$3,000.00

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	
EP Minerals	PKU# 1579309 /11896403 , 1579309
2630 GRAHAM BLVD	Earliest: 08/23/2024 11:00
VALE OR 97918	Latest: 08/23/2024 11:00
541-473-3718	Weight: 44000
: 0	Pallets: 23
Item: Minerals	
Pickup INSTRUCTIONS	
Drop	
In The Swim Illinois	DELV# 11896403
320 INDUSTRIAL DR	Earliest: 08/26/2024 12:00
WEST CHICAGO IL 60185	Latest: 08/26/2024 12:00
6304476220	Weight: 44000
: 0	Pallets: 23
Item: Minerals	
Drop INSTRUCTIONS	
MUST CALL 630-447-6220 TO SCHEDULE DELIVERY APPT	

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: 08/26/2024
INVOICE #: ORDER 59455212
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		2630 GRAHAM BLVD, VALE OR 97918 - 320 INDUSTRIAL DR, WEST CHICAGO IL 60185			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 - ORIGINAL - Not Negotiable

Seller:
VALE DIRECT 2630 GRAHAM BLVD. VALE OR 97918
Consigned to: 20013503
IN THE SWIM - WEST CHICAGO, IL 320 INDUSTRIAL DR WEST CHICAGO IL 60185-1817

Bill of Lading No.:	10015398
Bill of Lading Date:	08/23/2024
Order No.:	1579309 SZ
Customer PO No.:	11896403
Origin of Goods:	United States
Domestic Carrier:	CUSTOMER PREFERRED CARRIER
Domestic Freight Terms:	Freight Collect

EXPORT SHIPPING	
Ocean Carrier:	
Booking No:	
Loading Port:	
Last Load Date:	
Vessel:	
Doc Cut Off Date:	
Verified Gross Mass:	

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
	PALLETS					2.000	23.000 EA		713.000 LB	713.000 LB	
8/23/2024	SPB 25 70GMA BX	AH3A24	ROYAL-3#94944	EPM338366		1.000	1,610.000 BG	25 LB	40,523.700 LB	273.700 LB	40,250.000 LB
	Sample Type: NONE REQUIRED		23 9					Totals:	41,236.700 LB	986.700 LB	40,250.000 LB

23 skids
Yair, Cielo
Yair, Cielo

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPM expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

8-26-24

Declared Value

Chs more 8/23

8/23