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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 59493881

ORDER 59493881

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	1367.08 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/28/2024 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 59493881, moving on 08/27/2024 from NORFOLK, VA to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 59493881	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

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	
Mil-Spec Abrasives	PKU#
3306 PETERSON ST	Earliest: 08/28/2024 09:00
NORFOLK VA 23509	Latest: 08/28/2024 17:00
7576522278	Weight: 43000
: 0	Pallets: 15
Item: Abrasive Media	
Pickup INSTRUCTIONS	
Drop	
SMI	DELV#
8436 KOPMAN DR	Earliest: 08/30/2024 07:00
HOUSTON TX 77061	Latest: 08/30/2024 14:00
7137959800	Weight: 43000
: 0	Pallets: 15
Item: Abrasive Media	
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: 08/30/2024**INVOICE #:** 59493881**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		3306 Peterson St. Norfolk VA 23509 - 8436 Kopman Dr. Houston TX 77061			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**

STRAIGHT BILL OF LADING

7/3/24

FRT P/U#
transfer

732024g
CUSTOMER ARRANG

JOB ORIGIN		THIRD PARTY CHARGES TO		FREIGHT CHARGE TERMS	
MIL SPEC 3306 Peterson St. Norfolk, VA 23509 Load Hours: 8am - 4pm 757-754-7036		SMI - HOUSTON, TX 8436 Kopman Drive Houston, TX 77061		PREPAID COLLECT THIRD PARTY	
SHIP TO		SPECIAL INSTRUCTIONS			
SMI - HOUSTON, TX 8436 Kopman Drive Houston, TX 77061 Load Hours: 7am - 2pm 713-795-9800 x 2		NON-STACKABLE / NON HAZARDOUS MATERIAL CANNOT GET WET			
DESCRIPTION		QUANTITY	UNIT		
TRU 20X40 SUPER SACKS		42,000 LBS.			
LESS UNITS	PALETTES	WEIGHT	CLASS	COMmodity Description	UNIT
14		42,700	55	MESH BLASTING MEDIA	

SHIPPER SIGNATURE (DATE) 5-28-24 x [Signature]
CARRIER SIGNATURE (DATE) [Signature]
PLEASE REVIEW AND SIGN AND DATE UPON AGREEMENT

This is to certify that the above materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Under FMCSR, Part 393.133 (Responsibilities of Drivers) Part 392.9 (Inspection of Cargo and Parts 393.100-136 (Protection Against Shifting or Falling Cargo), both trucking company and the driver are responsible for the driver's conduct when it comes to safely transporting various types of cargo.

CONSIGNEE SIGNATURE (DATE) 8/30/24 x [Signature]
PLEASE REVIEW AND SIGN AND DATE UPON AGREEMENT

PLEASE READ BEFORE SIGNING ON DELIVERY
Upon receipt of the merchandise, it is the customer's responsibility to inspect box(s) and item(s) within for damage, note any damages on bill of lading and file a claim with the freight carrier within 5 business days.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above.

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 USC 14706 (1)(A) AND (B)