

## 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 59488661**

### ORDER 59488661

<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>	275.32 Miles	Equipment Notes:

Note: IF DETENTION OCCURS - MUST HAVE CORRECT TIMES ON SIGNED BILL

For directions to Niagara Shippers, call 844-260-0829.

Pursuant to our verbal agreement of 9/3/2024 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 59488661, moving on 09/03/2024 from CHESTER, VA to BECKLEY, WV (number of stops shown below) will move at the following rate:

Service for Load # 59488661	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$900.00</b>	<b>\$900.00</b>
		<b>Total</b>	<b>\$900.00</b>

### PAY SUMMARY

<b>Line Haul</b>	<b>\$900.00</b>
<b>Total:</b>	<b>\$900.00</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	
NIAGARA RICHMOND (RCH)	PKU# 36822332, 1032251889
1700 DIGITAL DR	Earliest: 09/03/2024 23:00
CHESTER VA 23836	Latest: 09/03/2024 23:00
55555555555555	Weight: 45504
Case: 960	: 0
Item: Bottled Water	
Pickup INSTRUCTIONS	
<b>***DRIVER MUST CALL IN ONCE LOADED AND CONFIRM PO# AND DEL# ON TOP RIGHT OF NIAGARA PAPERWORK MATCH ECHO PO# AND DEL#****</b> <b>Directions Call: 909-230-5000 then press 0 and ask for directions to the warehouse.</b> <b>DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW</b> <b>-REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT</b> <b>-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO SHIPPER</b> <b>-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED</b> <b>-IF PROBLEMS AT SHIPPER GETTING LOADED MUST GET THE NAME OF WHO GIVES DRIVER THE INFORMATION AND ESCALATE TO ECHO ASAP.</b> <b>*****PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*****</b>	
Drop	
Sam's Club	DELV# 36822332, 1032251889
1220 N EISENHOWER DR	Earliest: 09/04/2024 08:00
BECKLEY WV 25801	Latest: 09/04/2024 08:00
1111111111	Weight: 45504
Case: 960	: 0
Item: Bottled Water	
Drop INSTRUCTIONS	
<b>DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW</b> <b>-REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT</b> <b>-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO CONSIGNEE</b> <b>-IF PROBLEMS AT CONSIGNEE GETTING UNLOADED MUST CONTACT ECHO ASAP</b> <b>-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED</b> <b>-LUMPER RECEIPTS MUST BE FAXED TO ECHO WITHIN 72 HOURS OF DELIVERY OR</b> <b>*****PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*****</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:** 09/04/2024**INVOICE #:** 59488661**TERMS:** NET 30**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1700 Digital Dr, Chester, VA 23836, USA - 199 North Dr, Beckley, WV 25873, USA			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

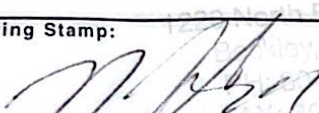
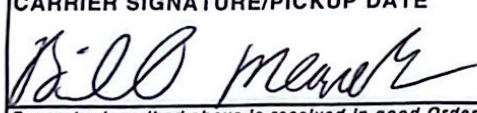
\$900.00

**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**

Date: 09/03/24 9.47 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			Bill of Lading Number: 36822332					
Name: RCH			Master Bill of Lading Number: 57280886					
Address: 1700 Digital Drive			Customer PO#: 1032251889					
City/State/Zip: Chester, VA 23836			Reference #: 2NDSTOP					
SID#: 57280886      FOB: <input type="checkbox"/>			Delivery #: 36822332					
			Shipment #: 57280886					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: WAL-MART STORES INC - SAMS CLUB			Carrier Name: ECHO GLOBAL LOGISTICS, INC.					
Location #:			Address: 600 W CHICAGO AVE. STE 725					
Address: SAMS #4860 1220 N EISENHOWER DR			City/State/Zip: CHICAGO IL 60654					
City/State/Zip: BECKLEY, WV 25801			SCAC: ECHS      Pro number:					
CID#:      FOB: <input type="checkbox"/>			Trailer number: W9930					
Customer Phone:			Seal Number 17842476					
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
<b>POD INSTRUCTIONS:</b> Carrier FAX (909) 494-4456      Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMPC NR02	649235649	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
<b>Totals</b>								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				Receiving Stamp:  9/4/24				
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>  Property described above is received in good Order, except as noted. <b>Print Name:</b> B. H. Meadows 8/4/24				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. <b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b> Consignor Signature _____ Date _____			Appt Time: 9/3/24 8:00 PM Check In Time: 9/3/24 8:09 PM Check Out Time: 9/3/24 9:47 PM Delivery Time: 9/4/24 5:00 AM Driver Name: anis qasem Driver Initials: _____ NBL Initials: _____	
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.				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								