

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 59620947

ORDER 59620947

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	858.59 Miles	Equipment Notes:

Note: ELECTRONIC TRACKING REQUIRED EVERY HOUR. Please Make sure driver accepts electronic tracking macropoint
PLEASE MAKE SURE TO GET POD STAMPED BY RECEIVER

Pursuant to our verbal agreement of 9/5/2024 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 59620947, moving on 09/07/2024 from BROWNSVILLE, TN to TAMPA, FL (number of stops shown below) will move at the following rate:

Service for Load # 59620947	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

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	
DOMTAR-BROWNSVILLE	PKU# 128002880
1621 WELCH ST	Earliest: 09/07/2024 07:00
BROWNSVILLE TN 38012	Latest: 09/07/2024 23:59
5555555555	Weight: 44100
: 0	Rolls: 1
Item: Paper Product -	
Pickup INSTRUCTIONS	
Drop	
OFFICE DEPOT #1406	DELV# 2363619-1406, Confirmation Number K0000008371
1904 N 60TH ST	Earliest: 09/09/2024 09:00
TAMPA FL 33619	Latest: 09/09/2024 09:00
NA	Weight: 44100
: 0	Rolls: 1
Item: Paper Product -	
Drop INSTRUCTIONS	
PLEASE MAKE SURE TO GET POD STAMPED BY RECEIVER	

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: 09/09/2024**INVOICE #:** 59620947**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		1621 WELCH ST, BROWNSVILLE TN 38012 - 1904 N 60TH ST, TAMPA FL 33619			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

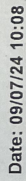
\$2,000.00

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**



Date: 09/07/24 10:08

Page No: 1

Name:	Domtar-Brownsville Con
Address:	1621 WELCH ROAD
City/State/Zip:	BROWNSVILLE TN 380
SID#	128002880

Bill Of Lading Number: 128145704

Name: Office Depot #1406
Address: 1904 North 60 Street
City/State/Zip: Tampa FL 336190000
CID#

402/ 128 1437/04	ECHO GLOBAL LOGISTICS, INC
Carrier Name:	
Trailer/Car Number:	289472
Seal Number/s:	0 0
SCAC:	ECHS
Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:	Domtar - Brownsville Converting
Address:	1621 Welch St
City/State/Zip:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) **Prepaid** ☒ **Collect** ☐ **3rd Party** ☐

☐ **Master Bill of Lading**
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 128145704

Rev. 1 WFP Shipment ID: 014349743 Logistics #: 041688687

DELIVERY INSTRUCTION: delivery appt email 1165.Scheduling@OfficeDepot.com	ARRIVAL TIME	DEPARTURE TIME
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CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET
2363619-1406	840 CTN	44100	Y
'Printing & Writing Paper'			
		Loaders: A,J;	
GRAND TOTAL	840	44100	

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
Handling Unit		Package		Weight	M (X)	Commodities requiring special or additional care or attention in handling are indicated by an asterisk (*) in the commodity code. See Section 3(e) of NMFC item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
21	PLT	840	CTN	44100			150550-5	55 - Paper for printing in boxes or wrapped rolls
21		840		44100				
					GRAND TOTAL			

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 as: _____ per _____.

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms and conditions of the agreement will control.

[illegible]

Shipper Signature *[Signature]* 9/16/08

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/Palletizer

Mella Lmes

✓ 09/07/24

~~in conformity to the applicable law is prohibited. ECN-EAR20~~