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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 59732587

	ORD	DER 59732587
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	379.28 Miles	Equipment Notes: SWING DOORS ONLY

Note: TRAILER NUMBER REQUIRED

Unique# 0020106744

PO# 116038622, 116039035

Pursuant to our verbal agreement of 9/18/2024 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 59732587, moving on 09/18/2024 from CARLISLE, PA to UXBRIDGE, MA (number of stops shown below) will move at the following rate:

Service for Load # 59732587	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,500.00	\$1,500.00	Line Haul	\$1,500.00
		Total	\$1,500.00	Total:	\$1,500.00

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 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.

Pick	ир
SCJ RDC 85 - CARLISLE, PA	PKU# 850826708, Unique# 0020106744
5 TRUE TEMPER DR, c/o SCJ RDC 85 - CARLISLE, PA	Earliest: 09/18/2024 14:00
CARLISLE PA 17015	Latest: 09/18/2024 14:00
1111111111	Weight: 19863
Pieces: 52	Pallets: 0
Item: SCJ Consumer Goods116039035	
Di-l INCT	DUCTIONS

Pickup INSTRUCTIONS

Unique# 0020106744

Drop	
BJ'S WHOLESALE DC# 800	DELV# 542297, PO# 116038622, 116039035
869 QUAKER HWY # 146A	Earliest: 09/19/2024 17:00
UXBRIDGE MA 01569	Latest: 09/19/2024 17:00
5087793063	Weight: 19863
Pieces: 52	Pallets: 0
Item: SCJ Consumer Goods116039035	
Drop INSTRU	CTIONS

INVOICE PAYMENT REQUIREMENTS:

Strict Delivery Appointment

- 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:	
SIGNATURE	DATE	



INVOICE

BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 09/19/2024 INVOICE #: 59732587 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		5 TRUE TEMPER DR, c/o SCJ RDC 85, CARLISLE, PA, CARLISLE PA 17015 - 869 QUAKER HWY # 14A			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

	SNIGA I SO I SI SI	NG Page 10F 2
Date	Date: 2024-09-18 SHIP FROM	Bill of Lading Number: 00465008508267085
AC C C	FOB:	CARRIER NAME: ECHO GLOBAL LOGISTIC
	SHIP TO BJ'S WHOLESALE DC# 800 AS 869 QUAKER HIGHWAY, RT 146A are ZP: UXBRIDGE, MA 01569 FOB:	Trailer number: W94945 Seal number(s): 9627467 SCAC: ECHS Pro number:
	CUD#: THIRD PARTY FREIGHT CHARGES BILL TO: Name: SC_JOHNSON ATM:TRANS/FREIGHT PAYMNT Address: PO BOX 1316 City/State/Zip: RACINE, WI S3401	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect Asar Party X Collect Master Bill of Lading: with attached underlying Bills of Lading
	SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING: FOR 24 HOUR EMERGENCY RESPONSE CALL 866-231-540b SPECIAL INSTRUCTIONS: Protection of the state of the s	EMERGENCY RESPONSE CALL 866-231-5409 tt, contact CHEMTREC day or night. Within plasse report any Overage, Shortage,
	CUSTOMER ORDER NUMBER # PKGS WEIGHT CUBE PALLET/SLIP (CIRCLE ONE)	NAMATION ADDITIONAL SHIPPER INFO (CIRCLE ONE)
	SEE ATTACHED SUPPLEMENT PAGE	
	SEAND TOTAL	AND THE MACHINE TO THE WASHINGTON OF THE WASHINGTON OF THE WASHINGTON THE WASHING
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	NOTE Liability Limitation for loss or damage in this shipinglit high vec Papigable Righ REPUS.C. II 4705/C+31.0/a apigny. RECEIVED subject to the transportation Corneard or that a general in this shipinglit being the property and the property desired before a figure of the property desired before the property desired before the property and the property desired before the property desired the property desired before the property desired	JIPRE REPUSA. 114706/06/14/J. and US. RECOMMENDED TO THE STATE OF THE
	Trailer Loaded: Freight Counted: Counte	The property of the Court of th
	Seal Intact Initials	Arrival at Customer Date Time Departure at Customer Date Time Consignee Signature

00944 Page 20F 2 NMFC# CLASS ADDITIONAL SHIPPER INFO LTL ONLY Bill of Lading Number: 00465008508267085 This is a Planned Load, follow Staging Sequence ST-106514441B800 COMMODITY DESCRIPTION
bes requiring special or additional care or attention in handling or stowing must be so marked and packaged as no ensure sets insupportation with ordinary care.
See Section 2(by or MMPC Item 360) SOAP, NOI, LIQUID CLEANING, SCOURING OR WASHING COMPOUNDS, N OI, LIQUID. SUPPLEMENT TO THE BILL OF LADING PAGE SUBTOTAL CUSTOMER ORDER NUMBER # PKGS WEIGHT CUBE PALLET/SLIP 22,463 LB 1,001 CF CARRIER INFORMATION > 592 CF 9,437 LB 13,026 LB H.S. 18,973 LB 890 LB 52 30 19,863 LB PL PL PACKAGE QTY TYPE 0101369434 0101369435 52 PAGE SUBTOTAL 겁겁 Date: 2024-09-18 116038622 116039035 52