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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 59794888

### ORDER 59794888

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	776.86 Miles	Equipment Notes:

Note: MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 9/19/2024 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 59794888, moving on 09/19/2024 from GLENDALE, AZ to TWIN FALLS, ID (number of stops shown below) will move at the following rate:

Service for Load # 59794888	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$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 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	
WRK Glendale	PKU# RLS091924 Glendale2, 11529769
6902 W NORTHERN AVE	Earliest: 09/19/2024 07:00
GLENDALE AZ 85303	Latest: 09/19/2024 14:00
6239156429	Weight: 45000
: 1	Pallets: 1
Item: Paper-1	

Pickup INSTRUCTIONS	
<b>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</b>	

Drop	
Westrock	DELV# RLS091924 Glendale2, 11529769
348 S PARK AVE W	Earliest: 09/20/2024 00:01
TWIN FALLS ID 83301	Latest: 09/21/2024 23:59
1111111111	Weight: 45000
: 1	Pallets: 1
Item: Paper-1	

Drop INSTRUCTIONS	
<b>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</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:** 09/20/2024**INVOICE #:** 59794888**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		6902 W Northern Ave, Glendale, AZ 85303 - 348 S Park Ave W, Twin Falls, ID 83301			
		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**

**WestRock**

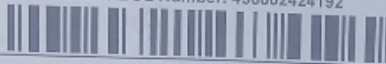
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

**MISCELLANEOUS ORDER**SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPTGlendale Plant-  
6902 W NORTHERN AVE  
GLENDALE, AZ  
85303-1304CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:  
WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067**SHIPPING MANIFEST**  
(Delivery Receipt)RECEIPT #: **4368147845**DATE: **9/19/2024**

## BILL TO

WRK 4195 TWIN FALLS BOX PLANT  
348 S PARK AVE  
TWIN FALLS, ID  
83301-5542

Master BOL Number: 436802424192



## SHIP TO

WESTROCK TWIN FALLS PLANT/B  
348 S PARK AVENUE  
TWIN FALLS, ID  
83301-5542

## ACCOUNT NUMBER

99419500

## LOCATION #

3635177

## LOAD #

24192

## TRAILER #

94938

## CARRIER:

## SCAC:

## SHIPPING INSTRUCTIONS: -

Freight		PrePaid			
ORDER NO	DESCRIPTION	WEIGHT	TOTAL COUNT	P/C	
18940	Paper Grade : EL226P Paper Width : 98.00  Roll WRG24F1310448 WRV74P2532339 WRV74P2532239 WRG24F1311148 WRV74P2533139 WRV74P2417339 Totals	Lineal 19571 ft 19424 ft 19632 ft 19886 ft 19659 ft 19342 ft 117514 ft Area 159.83 MSF 158.629 MSF 160.328 MSF 162.402 MSF 160.549 MSF 157.36 MSF 959.698 MSF Weight 7344 7271 7342 7412 7349 7213 43931	43,931	6	C
TOTAL UNITS: 6		959.698 FT2	TOTAL WEIGHT: 43,931		
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER		WESTROCK SHIPPING SIGNATURE		RECEIVED IN GOOD ORDER BY  DATE RECEIVED 9/20/24	
 4368147845		Page 1 of 1	2 SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		
		COMPANY:			