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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 59975169

ORDER 59975169							
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	1460.87 Miles	Equipment Notes:					
Note: Questions? foleyunited@echo.com							

Pursuant to our verbal agreement of 10/2/2024 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 59975169, moving on 10/04/2024 from JACKSONVILLE, FL to PRESCOTT, WI (number of stops shown below) will move at the following rate:

Service for Load # 59975169	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 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.
- 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							
Air Centers of Florida	PKU#						
5570 Florida Mining Blvd S, Ste 210, Hrs: 8am-4pm FCFS	Earliest: 10/03/2024 08:00						
JACKSONVILLE FL 32257	Latest: 10/04/2024 16:00						
813-621-9671	Weight: 5196						
EA: 24	Crates: 24						
Item: Crated Gas Bare Pumps							

### **Pickup INSTRUCTIONS**

Drop					
Foley United	DELV#				
1750 RYDEN RD	Earliest: 10/07/2024 08:00				
PRESCOTT WI 54021	Latest: 10/07/2024 16:00				
715-426-2188	Weight: 5196				
EA: 24	Crates: 24				
Item: Crated Gas Bare Pumps					
Drop INSTRUCTIONS					
M-Th 8a-4p; Fri till 12p					

### **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:**

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: 10/07/2024 INVOICE #: 59975169 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		5570 Florida Mining Blvd S, Ste 210, Jacksonville, FL 32257 - 1750 Ryden Rd, Prescott, WI 54021			
		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

	BILL	OF LAD	ING		E	BOL Number:	59975169		
Name: Address: City/State/Zip: Nikki Santos Stop Notes:	Air Cent 5570 Flo Hrs: 8ar	m-4pm FCF ONVILLE, F P: 8	g Blvd S,Ste 2	xt.		Pick up date: 10/4 Trailer #:	//2024	Seal #:	
		SHIP TO				Reference Name	REFERENCE IN	FORMATION Value	
Name: Address:	Foley 1750 F	United RYDEN RD				Carrier Invoice Escala	ntion No	Value	
City/State/Zip: Vince Thomley Stop Notes: Th Echo Global L 600 W. Chicag Chicago, IL 60	M-Th IIRD PARTY ogistics go, Suite 7	8a-4p; Fri t FREIGHT C	715-426-2188 ill 12p HARGES BILL TO						
Freight Charge T Prepaid   Collect   3rd Party   X	erms:	Carrie Quote	r Acct #: ID:			Shipper Instruc	tions	Consignee Inst	ructions
Special Instruction Questions? foleyout ECHO is not liable for on this bill of lading.  LTL or Partial On # of Pallets: 0 Pallet Dimensions:	any accessor  ly: Pallet Type:	ial charges unle		Echo or noted		Loc Type: Busine: Special Services:	55	Loc Type: Busin Special Services	
and Dimonolons.			77.						
HANDLING UNIT	PA	CKAGE		HM	OD OD	ORMATION COMMODITY D	ESCRIPTION	LTL	nly
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special o in handling or stowing must be s to ensure safe transportation wit			CLASS
24 Crates	24	EA	5196 lb		Wall.	Crated Gas Bare Pum	ps	127640-01	200
Where the rate is dependent on se property as follows: "The ag- coeeding per	value, shippers are eed or declared val					Customer check a	Collect:	Prepaid:	
d shipper, if applicable, otherwinaliable to the shipper, on reque	se to the rates, clas k, and to all applica	or contacts that have t	geen agreed upon in writing	between the carry the carrier and	application are	(V/) /	nis shipment without paym	nent of freight and all other lawful ch	arges. (Section 7)
CHIPPER SIGNATU is is to certify that the above na sastled, described, packaged, and indicate for transportation according to the certification of transportation according to the certification of the certification according to the certification of transportation in the certification of transportation in the certification of the certification o	med materials are placked, and labeled ling to the applicable	properly and are in proper e regulations of	Trailer Loaded:  By Shipper  By Driver		nt Cour By Shipp	ited:	CARRIER S Carrier acknowled certifies emergence has the Department	BIGNATURE / PICKUP gos receipt of packages and require y response information was made as t of Transportation emergency resp intation in the vigilacie.	DATE  placards. Carrier railable and/or carrier