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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 60137769

### ORDER 60137769

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	641.49 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 10/17/2024 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 60137769, moving on 10/17/2024 from PLAINFIELD, IN to FREDERICKSBURG, VA (number of stops shown below) will move at the following rate:

Service for Load # 60137769	Amount	Rate	Extended
Line Haul	1.00	\$1,850.00	\$1,850.00
		Total	\$1,850.00

PAY SUMMARY	
Line Haul	\$1,850.00
Total:	\$1,850.00

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	
Electronics Recyclers International	PKU# 2779541
3100 REEVES RD	Earliest: 10/17/2024 07:00
PLAINFIELD IN 46168	Latest: 10/17/2024 12:00
3175449423	Weight: 40000
: 0	Pallets: 24
Item: Recycled Electronics	

Pickup INSTRUCTIONS	

Drop	
Green Chip - Fredericksburg	DELV# O-28379, O-28379
10 HARKNESS BLVD	Earliest: 10/18/2024 11:00
FREDERICKSBURG VA 22401	Latest: 10/18/2024 11:00
1111111111	Weight: 40000
: 0	Pallets: 24
Item: Recycled Electronics	

Drop INSTRUCTIONS	
O-28379	

#### 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:** 10/18/2024**INVOICE #:** B61750**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		3100 REEVES RD, PLAINFIELD, IN 46168 - 10 HARKNESS BLVD, FREDERICKSBURG, VA 22401			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**



# ERI

## Bill of Lading

10/17/2024

Lading #: 2779541

Ship From:
ERI
3100 Reeves Road
Plainfield, IN 46168

Ship To:
Greenchip E-Waste & ITAD Solutions
10 Harkness Blvd.
Fredericksburg, VA 22401

Scheduled By	Scheduled Date	Contact Name	Emergency Contact Phone
Optech Service	10/15/2024	Anthony Borges	(800) 374-3473

Quantity	Description
36,953 Pounds	Glass - CRT Tubes for Recycling - Out C - R2 Controlled Streams, ND - Non-Data

Conditions
Received, subject to classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature	Signature
Shipper: ERI	Carrier:
Per: <i>[Signature]</i>	Per: <i>[Signature]</i>
Date: 10-17-24	Date: 10/17/24

Trailer # W94942

Seal # 02 3271

Received by  
Anthony B.  
10/18/2024





# Bill of Lading

10/17/2024

Lading #: 2779541

Ship From:
ERI 3100 Reeves Road Plainfield, IN 46168

Ship To:
Greenchip E-Waste & ITAD Solutions 10 Harkness Blvd. Fredericksburg, VA 22401

Scheduled By	Scheduled Date	Contact Name	Emergency Contact Phone
Optech Service	10/15/2024	Anthony Borges	(800) 374-3473

Quantity	Description
36,953 Pounds	Glass - CRT Tubes for Recycling - Out C - R2 Controlled Streams, ND - Non-Data

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Signature	Signature
Shipper: ERI Per: <i>[Signature]</i> Date: 10-17-24	Carrier: Per: <i>[Signature]</i> Date: 10/17/24

Trailer # W94942

Seal # 02 3271

Received by  
*[Signature]*  
10/18/2024