



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 10/30/2024**INVOICE #:** B63055**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		1000 N Mission St, Sapulpa, OK 74066 - 1701 Remington Blvd, Bolingbrook, IL 60490			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**

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 60195325

ORDER 60195325

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar, Drop Trailer Receiver
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	679.32 Miles	Equipment Notes: *MUST HAVE AT LEAST 2-4 STRAPS AND LOAD LOCKS* *ECHS SCAC Needs to be written on BOL after pick to avoid delays in trailer getting unloaded - No trailer detention will be approved if this is not done.* 48 hr drop trailer after appt - can drop earlier than appt, 24/7 receiver ****\$45 per day in storage after 48 hours from the appointed date/time for drop loads****Carriers will be responsible for contacting Echo to ask about trailer status*

Note: 24/7 Electronic tracking required. \$100 fine for non-compliance. SEAL MUST BE GIVEN AT SHIPPER AND BE INTACT ON ALL LOADS. NO GREATWIDE or Landstar.

Pursuant to our verbal agreement of 10/25/2024 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 60195325, moving on 10/25/2024 from SAPULPA, OK to BOLINGBROOK, IL (number of stops shown below) will move at the following rate:

Service for Load # 60195325	Amount	Rate	Extended
Line Haul	1.00	\$1,300.00	\$1,300.00
		Total	\$1,300.00

PAY SUMMARY	
Line Haul	\$1,300.00
Total:	\$1,300.00

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	
SAPULPA	PKU# 8169515
1000 N MISSION ST	Earliest: 10/25/2024 18:00
SAPULPA OK 74066	Latest: 10/25/2024 19:00
918-227-5539	Weight: 43500
Pieces: 20	Pallets: 20
Item: Glass	
Pickup INSTRUCTIONS	
<i>Shipper is FCFS Will be available for pick up after 202410220700 Must be delivered by 2024102306 00 Will be available for pick up after 202410220700 Must be delivered by 2024102 30800 Will be available for pick up after 202410220700 Must be delivered by 2024 10231000 Will be available for pick up after 202410220800 Must be delivered by 2 02410231200 Will be available for pick up after 202410220800 Must be delivered b y 202410231400 Will be available for pick up after 202410221000 Must be delivered d by 202410231600 Will be available for pick up after 202410230700 Must be deliv ered by 202410240600 Will be available for pick up after 202410230700 Must be de livered by 202410240800 Will be available for pick up after 202410230700 Must be delivered by 202410241000 Will be available for pick up after 202410230700 Must be delivered by 202410241200 Will be available for pick up after 202410230800 M ust be delivered by 202410241400 Will be available for pick up after 20241023080 0 Must be de</i>	
Drop	
MIDWEST WAREHOUSE PF2	DELV# R2442262196
1701 REMINGTON BLVD	Earliest: 10/28/2024 14:00
BOLINGBROOK IL 60490	Latest: 10/28/2024 14:00
815-514-5441	Weight: 43500
Pieces: 20	Pallets: 20
Item: Glass	
Drop INSTRUCTIONS	
<i>*ECHS SCAC Needs to be written on BOL after pick to avoid delays in trailer getting unloaded - No trailer detention will be approved if this is not done.*</i>	

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: _____



DR # 11

BILL OF LADING 8003010867

Shipment: 8169515

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee 161876 RYDER WAREHOUSE 1701 REMINGTON BLVD BOLINGBROOK IL 60490 USA

Order: 3513775
Order date: 10/17/2024
Customer order: 5300028690-310

Scheduled Loading: 10/28/2024 - 14:00:00
Scheduled Delivery: 10/28/2024 - 14:00:00

Shipment : 8169515 Trailer No : H03262 Seal : 1481788
Carrier : SCAC :
Terms : Collect
Gross Weight : 37,129.785 LB Net weight : 34,462.313 LB Total quantity: 22 PAL / 28,644 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
#inspect/Loaded By: Nathan Howell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076797	BULK 1L DGINA NEXUS EG 9076797	1,302 Bottle/PAL		
6764034 EG				
Order	3513775 Customer Order 5300028690-310-35489	22 PAL - 28,644 Bottles	01	05404

Customer Material Number: 706690064

00201925714300141417-20240424084018	00201925714300141417-20240424084018	00201925714300141417-20240424084018	00201925714300141417-20240424084018	00201925714300141417-20240424084018
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Not responsible for concealed damage

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper: Print: Sign: Date:	Carrier: Print: Sign: Date:	Consignee: Print: Sign: Date:
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