



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/06/2024**INVOICE #:** B64342**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		658 S 7th St, Reading, PA 19602, USA - 34050 Union Camp Dr, Franklin, VA 23851, USA			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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 60379707**

### ORDER 60379707

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	334.21 Miles	Equipment Notes: *ECHO DOESNT PAY DETENTION @ST RCVR*At The Receiver: Scale Heavy, be unloaded, & then MUST Scale Light. BOTH Scale Tickets REQUIRED- Taking a picture, writing the weights down, or email them over once printed is best practice. If scale printer is malfunctioning or down Take A Picture of Weights or Write the Weights Down. The Scale Verifies The Customer Material Cost. We ALL Lose Money If The Driver Does Not Scale Both Heavy & Light. (-\$300 if we fail to follow these instructions)

Note: RQ'D: SCALE IN REVERSE-MUST OBTAIN HEAVY & LIGHT SCALE TICKETS-Take a picture if needed\*\$150 DEDUCTION IF WE DONT\*ECHO DOESNT PAY DETENTION @ST RCVR

Pursuant to our verbal agreement of 11/5/2024 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 60379707, moving on 11/05/2024 from READING, PA to FRANKLIN, VA (number of stops shown below) will move at the following rate:

Service for Load # 60379707	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$800.00</b>	<b>\$800.00</b>
		<b>Total</b>	<b>\$800.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$800.00
<b>Total:</b>	\$800.00

**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	
Reading Recycling	PKU# 78594, WRD-BR501394-008
658 S 7th St	Earliest: 11/05/2024 07:00
READING PA 19602	Latest: 11/05/2024 14:45
610-374-3000	Weight: 44000
: 0	: 0
Item: Paper	
Pickup INSTRUCTIONS	
<i>0700-1445 : Drive Must Scale In &amp; Out : Docks located in the rear of the building on Laurel Street</i>	
Drop	
ST Tissue LLC	DELV# 78594
34050 UNION CAMP DR	Earliest: 11/06/2024 00:01
FRANKLIN VA 23851	Latest: 11/06/2024 23:59
757-304-5040	Weight: 44000
: 0	: 0
Item: Paper	
Drop INSTRUCTIONS	
<i>*ECHO DOESNT PAY DETENTION @ST RCVR*At The Receiver: Scale Heavy, be unloaded, &amp; then MUST Scale Light. BOTH Scale Tickets REQUIRED- Taking a picture, writing the weights down, or email them over once printed is best practice. If scale printer is malfunctioning or down Take A Picture of Weights or Write the Weights Down. The Scale Verifies The Customer Material Cost. We ALL Lose Money If The Driver Does Not Scale Both Heavy &amp; Light. (-\$300 if we fail to follow these instructions)</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](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: \_\_\_\_\_



**DS Smith Recycling North America**

720 Laurel Street  
Reading, PA 19602

Contact: Danelle Litchert  
Phone: 610-374-3000 ext. 3265  
E-Mail: DSSRNA.LOG@dssmith.com

**Pickup Site:** DSS-WH1

DS Smith Recycling Facility - Reading  
658 South Street  
Reading, PA 19602

**Broker Pickup Scale Access****WRD-BR501394-008**

**Page No.:** 1

**Printed Date:** 04-Nov-2024

**Scheduled Date:** 05-Nov-2024

**Scheduled Time:** 07:00:00 to 14:45:00

**Carrier:** UC99999

Customer Pickup

**Carrier PRO:**

**Pick Up Number:** 78594

Delivery Hours: 7:00 am to 2:45 PM

First Come First Serve

Contact: Danelle Litchert

Cell: 610-670-9047 office 610-374-3000 x3265

Danelle.Litchert@dssmith.com

**Pickup Notes:**

Our loading hours are 7:00 am to 2:45 pm. We don't have dock appointments, but please notify us with an ETA the morning/afternoon of anticipated arrival.

Facility address (where loads will be picked-up): 658 South 7th Street, Reading PA 19602. Recycling Center's Scale straight ahead. DO NOT USE THE SCALE TO THE LEFT UNLESS TOLD TO DO SO. The security guard will direct you to the Recycling Loading Docks. We will not be responsible for charges - if the driver goes to the wrong scale.

**Deliver To:** PAP-VA

**Paper Works Industries Inc.**

ST Tissue  
34050 Union Camp Dr  
Franklin, VA 23851

**Booking Number:** NA

**Load ID:**

**Vehicle ID:**

**Seal No.:**

**Shipping Terms:**

Seller is responsible for freight charge

**Delivery Notes:**

*[Handwritten signature]*  
FRB  
11.6.24

**Item**  
13

**Name**  
DLK

**UoM**  
TONs

**Load Min**  
0

**Load Max**  
0

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The Power of Less



Ticket #: 90559

Time: 6:24 AM

Date: 11/6/2024

Inbound Print:

Gross Wt. : 76220 lb

Product: WASTE PAPER



Ticket #: 90559

Time: 11:35 AM

Date: 11/6/2024

Outbound Print:

Gross Wt. : 76220 lb

Tare Wt. : 33860 lb

Net Wt. : 42360 lb

Product: WASTE PAPER