



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/07/2024**INVOICE #:** B64195**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1525 S Congress Ave, Palm Springs, FL 33406 - 630 Sullivan Rd, Elizabeth, NJ 07201, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 60374412**

### ORDER 60374412

<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>	1212.50 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 11/4/2024 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 60374412, moving on 11/04/2024 from PALM SPRINGS, FL to ELIZABETH, NJ (number of stops shown below) will move at the following rate:

Service for Load # 60374412	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		<b>Total</b>	<b>\$1,600.00</b>

PAY SUMMARY	
Line Haul	\$1,600.00
<b>Total:</b>	<b>\$1,600.00</b>

**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	
OXYGEN DEVELOPMENT MAIN WAREHOUSE	PKU#
1525 S CONGRESS AVE	Earliest: 11/04/2024 16:00
PALM SPRINGS FL 33406	Latest: 11/04/2024 16:00
9544802675	Weight: 42000
: 0	Pallets: 0
Item: cosmetics	
Pickup INSTRUCTIONS	
Drop	
Mainfreight Inventory	DELV#
630 SULLIVAN RD	Earliest: 11/06/2024 00:00
ELIZABETH NJ 07201	Latest: 11/07/2024 00:00
9087871000	Weight: 42000
: 0	Pallets: 0
Item: cosmetics	
Drop INSTRUCTIONS	

**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: \_\_\_\_\_



# BILL OF LADING

BOL Number: 60374412

**SHIP FROM**  
 Name: OXYGEN DEVELOPMENT MAIN WAREH  
 Address: 1525 S CONGRESS AVE.,  
 City/State/Zip: PALM SPRINGS, FL, 33406  
 Shipping P: 9544802675 Ext.  
 Stop Notes:

Carrier: BRZ  
 Pro #:

**BAR CODE SPACE**

Pick up date: 11/4/2024  
 Trailer #:

Seal #: **UL 9963357**

**SHIP TO**  
 Name: Mainfreight Inventory  
 Address: 630 SULLIVAN RD  
 City/State/Zip: ELIZABETH, NJ, 07201  
 receiving P: 9087871000 Ext.  
 Stop Notes:

## REFERENCE INFORMATION

ARRIVED AT 1:03 PM  
 LEFT A 4:45 PM

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Echo Global Logistics  
 600 W. Chicago, Suite 725  
 Chicago, IL 60654 UNITED STATES

### Freight Charge Terms:

Prepaid ☒  
 Collect ☐  
 3rd Party ☒

Carrier Acct #:  
 Quote ID:

### Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

### LTL or Partial Only:

# of Pallets: 7 Pallet Type: Skid Spots: Stackable: No  
 Pallet Dimensions: L: W: H:

### Shipper Instructions

Pickup #:  
 Loc Type: Business  
 Special Services:

### Consignee Instructions

Delivery #  
 Loc Type: Business  
 Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
7	Pallets	250		4562 lb			cosmetics		
7		250		4562 lb					
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

### SHIPPER SIGNATURE / DATE

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.

Shipper: *[Signature]* Date: 11/04/24

### Trailer Loaded:

☐ By Shipper  
☐ By Driver

### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *[Signature]* Date: 11/14/24