



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** B67210**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		30207 COMMERCE BLVD, CHESTERFIELD, MI 48051 - 3564 US HIGHWAY 60 E, MORGANFIELD, KY 42437			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 60670592

ORDER 60670592

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	514.54 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 11/26/2024 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 60670592, moving on 11/26/2024 from CHESTERFIELD, MI to MORGANFIELD, KY (number of stops shown below) will move at the following rate:

Service for Load # 60670592	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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	
C & M Manufacturing	PKU# 309578204
30207 COMMERCE BLVD	Earliest: 11/26/2024 08:00
CHESTERFIELD MI 48051	Latest: 11/26/2024 14:00
1111111111	Weight: 27798
: 0	Pallets: 22
Item: Automotive Products	

Pickup INSTRUCTIONS	
FCFS	

Drop	
Vibracoustic	DELV# 309578204
3564 US HIGHWAY 60 E	Earliest: 11/27/2024 07:00
MORGANFIELD KY 42437	Latest: 11/27/2024 14:00
2703890200	Weight: 27798
: 0	Pallets: 22
Item: Automotive Products	

Drop INSTRUCTIONS	
FCFS	

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: _____

Load ID:	309276204	PO #:	W031066/W031076/W031363/W03
Trailer Number:		Delivery Number:	
Carrier Name:	ECHO GLOBAL LOGIS	Pickup Date:	11/26/24
Load Reference Number:			
ICAC:	ECHS		
Pro Number:	SPTL		
Model Number:			
Freight Charges Terms:	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>		
		RA Number:	W031066/W031076/W031363/W031370/W031
		Location TBD:	
<p>FOR FREIGHT COLLECT SHIPMENTS:</p> <p>If this shipment is to be delivered to this consignee, without recourse on the consignee, the consignee shall sign and date this bill of lading and return it to the carrier. If the carrier is to deliver to this consignee, without recourse on the carrier, the carrier shall sign and date this bill of lading and return it to the consignee.</p>			
Signature of Consignor			_____

Ship From (Consignor)		Ship To (Consignee)	
Name:	C&M MANUFACTURING	Name:	VIBRACOUSTIC - MORGANFIELD 2
Address:	30207 COMMERCE BLVD	Address:	3564 US HIGHWAY 40 E
City/State/Zip/Country	CHESTERFIELD, MI 48001 USA	City/State/Zip/Country:	MORGANFIELD, KY 42437 USA
ID#		City/State/Zip/Country:	
Special Instructions:		Special Instructions:	
TEMPERATURE: PROTECT FROM FREEZE:		TEMPERATURE: PROTECT FROM FREEZE:	

CARRIER INFORMATION						
Commodity / Hazardous Material Description Description of Articles, Special Marks Exceptions(subject to correction)	ITEM	SHIP UNIT	WEIGHT	Haz. Mat.		CLASS
				(y/n)	Description	
METAL STAMPINGS 50	22.00	22	1,263.91lbs (gross) 1,263.55 lbs (net)	No		50 Class
	Total:	22.00	22	27796.98		

Grand Total:	22	27,798.98
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John Edgar
11/22/20

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the shipment may be applicable. See 49 U.S.C. #1706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$_____ per _____.

NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #1706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$_____ per _____.

COD Amount: \$ _____ Remit to: _____ Street: _____ City, State, Zip: _____ Name: _____		Freight Term: Collect _____ Customer Check Acceptable _____ Propaid _____	
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, classification and rules that Page 1 of 1 Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Hazardous Materials Emergency Response Phone Number Shipper Certification / Signature _____ This is to certify that the above named materials are properly classified, packaged, labeled and in proper condition for shipment in accordance with the applicable regulations of the Department of Transportation.		Carrier Certification / Signature Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under the carrier's DOT emergency response information or equivalent document in the vehicle.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver		Hazardous Materials Certification This is to certify that the above named materials are properly classified, packaged, labeled and in proper condition for shipment in accordance with the applicable regulations of the Department of Transportation.	
1. <i>MLC</i> Date 11-26-2024		Per _____ Date _____	

See 49 U.S.C. & 14708(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BAP^{page 1 of 1}CK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

On the other hand, hazardous materials as defined in Department of Transportation Regulations,

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

11/26/2024

10:35:23AM

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