



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** B67405**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		20 Commerce Road, Pittston, PA 18640 - 2593 Old Russellville Pike, Clarksville, TN 37040			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 60682144

ORDER 60682144

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	874.11 Miles	Equipment Notes:

Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER

Pursuant to our verbal agreement of 11/27/2024 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 60682144, moving on 11/27/2024 from PITTSTON, PA to CLARKSVILLE, TN (number of stops shown below) will move at the following rate:

Service for Load # 60682144	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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

GPI PITTSTON	PKU# P2221424
20 COMMERCE ROAD	Earliest: 11/27/2024 08:00
PITTSTON PA 18640	Latest: 11/27/2024 15:00
0000000000	Weight: 6576
: 0	Pallets: 15
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

832.0 PICKUP and DELIVERY APPTS REQUIRED. via email OnlyYessenia.Rodriguez@graphicpkg.comStanley.Kuna@graphicpkg.comMike.Atwell@graphicpkg.comNo roll up doors or reefersShipping and Receiving days Monday-Friday Shipping and Receiving hours 24/5After Hour contact email mark.dill@graphicpkg.comAfter Hour contact phone 570-883-0781 EXT 22DROP or LIVE LOADS

Drop

GPI CLARKSVILLE	DELV# 56003838
2593 OLD RUSSELVILLE PIKE	Earliest: 11/29/2024 06:00
CLARKSVILLE TN 37040	Latest: 11/29/2024 23:59
9316483600 xext 256	Weight: 6576
: 0	Pallets: 15
Item: Paper Packaging Material	

Drop INSTRUCTIONS

832.0 24/7-exception on holidays(finished goods) FCFS-(roll stock) appts only-(transfers) work-insContact Josephine Reese Email Josephine.Reese@graphicpkg.com Phone 931-648-3600 ext 256, ext 213. ext 251Receiving Email april.hargis@graphicpkg.com53ft dry vans with swing doors/no reefers or box trucksAfter Hour contact email Bryce.Loy@graphicpkg.comRoll stock deliveries M-F by appointment, supervisor Juan Torres at 931-320-7259

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: _____

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
20 Commerce Rd.
Pittstown, PA 18540
570-654-2451

SHIP TO:

GRAPHIC PACKAGING INTL LLC
2593 Old Russellville Pike

Clarksville, TN 37040

MASTER/PACK LIST

12:45

Any OS&D or damaged product must call
origin plant for an authorization #.

SPECIAL INSTRUCTIONS

"PLEASE INCLUDE TOOLING"
DRIVER MUST USE LOAD LOCKS

B/L #	056-11780	TMS LOAD#	P2221424
SHIP DATE	11/27/24		
LOAD #	22214		
SALESORDER #	56003838		
CUSTOMER PO			
CUSTOMER #	055		
CUSTOMER REP			
WAREHOUSE #	056	SHIP MODE	T
SHIP VIA	ECHS		
VEHICLE ID	232153		
SEAL	0009832		

BILL FREIGHT CHARGES TO:

DELIVERY INSTRUCTIONS

GRAPHIC PACKAGING INTL LLC
C/O CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

"PLEASE INCLUDE TOOLING"

PRO# ar/ma
REQ DEL DT
**** PREPAID ****
Total Cube: 1837
Total Cube: 1836.8

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
		640	Class 85 PLASTIC,CUPS,NSTD,W/O LIDS (156600)	8768
			— CLASSIFICATION TOTALS —	
480	640	1	332345016 LCRSSL-32 BK NO LOGO 27/ 29/30/32oz COLD LID ***** END OF DOCUMENT *****	8768
			BOL# 056-11780	

DRIVERS MUST
USE LOAD LOCKS

480	640	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 the 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	8768
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(RAIL ONLY)

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement.

Subject to Section 7 of 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:

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

(Signature of Consignor)

SHIPPER:

DATE: 11/27/24

CARRIER:

DATE:

CUSTOMER:

DATE: 11/29/24