



INVOICE

BILL TO:

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

INVOICE DATE: 12/23/2024**INVOICE #:** B70591**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		4594 Old Evadale Rd, Silsbee, TX 77656 - 1000 Industrial Park Rd, Federalsburg, MD 21632, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 60918772

ORDER 60918772

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	1436.91 Miles	Equipment Notes: TRAILER AGE TO BE 10 YEARS OR NEWER
Note: MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID		

Pursuant to our verbal agreement of 12/20/2024 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 60918772, moving on 12/20/2024 from SILSBEE, TX to FEDERALSBURG, MD (number of stops shown below) will move at the following rate:

Service for Load # 60918772	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,000.00	\$3,000.00	Line Haul	\$3,000.00
		Total	\$3,000.00	Total:	\$3,000.00

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 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	
SILSBEE EXTRUDER	PKU# 4501115420-1, SAP0031810575
4594 OLD EVADALE RD	Earliest: 12/20/2024 07:00
SILSBEE TX 77656	Latest: 12/20/2024 17:00
1111111111	Weight: 43557.01
: 63	: 63
Item: Paper-1	
Pickup INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	
Drop	
SOLO CUP OPERATING CORPORATION	DELV# 4501115420-1, SAP0031810575
1000 INDUSTRIAL PARK DR	Earliest: 12/23/2024 10:00
FEDERALSBURG MD 21632	Latest: 12/23/2024 10:00
1111111111	Weight: 43557.01
: 63	: 63
Item: Paper-1	
Drop INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

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:

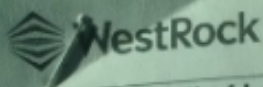
EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 2.0% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier is effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA to the Carrier, ECHO GLOBAL LOGISTICS INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Silsbee Extruder, Silsbee
4594, Old Evadale Rd
SILSBE, TX, 77656
US

BOL Number

31810575



Page
1 of 1

DATE

Dec 20, 2024

CARRIER: ECHO GLOBAL LOGISTICS INC

VEHICLE/CAR NO: 3252

SEALS: 04066141

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

CONSIGNEE

Solo Cup Operating Corporation
1000 Industrial Park Dr
FEDERALSBURG MD 21632

Total Gross Weight: 44505.340 LB
Total Net Weight: 44023.340 LB

Qty for Stop: 64 ROLL

BASE STCK FR TRAYS ETC CTD/IMPG/COV PLST

PO: 450115420-1

Carrier Instructions Section:

For delivery appt email dixie.lankford@dart.biz.

[Signature]
12/23/24

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
64		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	44505.340	44023.340	

Total Quantity :64 ROLLS

Total Gross Weight :44505.34 LB

Total Net Weight :44023.34 LB

HTS Comm. Code: 4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

PLEASE INCLUDE BOL# 31810575 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(es) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater.
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK
By _____

Carrier Time & Date Tendered: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

Freight Charges: ☒ Prepaid ☐ Collected

Placards Required: ☐ Yes ☐ No

Placards Supplied: ☐ Yes ☐ No

US DOT Hazmat Reg No: _____

The actual gross cargo weight of container/trailer no. 3252 is 44,505.340 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.