



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/07/2025**INVOICE #:** B71776**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/05/2025		1621 Welch St, Brownsville, TN 38012 - 5710 NW 41st St, Riverside, MO 64150, USA			
		Freight Income	1	\$1,125.00	\$1,125.00

**TOTAL**

\$1,125.00

**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 61022276**

### ORDER 61022276

<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>	498.55 Miles	Equipment Notes:

Note: ELECTRONIC TRACKING REQUIRED EVERY HOUR. Please Make sure driver accepts electronic tracking macropoint  
PLEASE MAKE SURE TO GET POD STAMPED BY RECEIVER

Pursuant to our verbal agreement of 1/3/2025 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 61022276, moving on 01/05/2025 from BROWNSVILLE, TN to RIVERSIDE, MO (number of stops shown below) will move at the following rate:

Service for Load # 61022276	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,125.00</b>	<b>\$1,125.00</b>	<b>Line Haul</b>	<b>\$1,125.00</b>
		<b>Total</b>	<b>\$1,125.00</b>	<b>Total:</b>	<b>\$1,125.00</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 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	
DOMTAR-BROWNSVILLE	PKU# 128005531
1621 WELCH ST	Earliest: 01/05/2025 07:00
BROWNSVILLE TN 38012	Latest: 01/05/2025 23:59
1111111111	Weight: 44100
: 0	Pallets: 21
Item: Paper Product -	
Pickup INSTRUCTIONS	
Drop	
BUNZL BPD-NKC 89 001	DELV# 258680, 258680
5710 NW 41ST ST	Earliest: 01/06/2025 10:00
RIVERSIDE MO 64150	Latest: 01/06/2025 10:00
5555555555	Weight: 44100
: 0	Pallets: 21
Item: Paper Product -	
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 - 2.0% Fee\*  
 IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# PACKING LIST

Bill of Lading Number: 128148355



(402)128148355

Page No. 1

## SHIP FROM:

Enterprise-Brownsville Converting  
1021 WELCH ROAD  
BROWNSVILLE, TN 38012  
USA

## SOLD TO:

Enterprise Group US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA  
803-802-8000

## SHIP TO:

Bund BPD-NKC 89 001  
5710 NW 41st St  
Riverside, MO 641507831  
USA  
816-448-6159

Transport Order: 01692993  
Customer PO: 258680  
End User PO: 258680  
Ship Date: 01/05/25 19:56  
Trailer/Car Number: H03252  
Seals:  
Stop Number: 1

Customer SKU: 72820012  
Item Number: 851001HS  
Description: 20.0M HIGH SPEED  
Item Width: 8 1/2 in  
Item Diam:  
Item Length: 11 in  
Stencil: 258680

PTS Load Number - 5531 MUST have delivery appt CALL RECEIVING at least 48 hrs in advance 816 448 6159

## ATTENTION COMMENTS:

## Totals

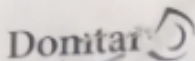
Total Shipping Units	21 PLT	Total Gross	44100	LBS
Total Shipping Packs	840 CTN	Total Net Weight	42000	LBS
Total Sheet Count	4200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	2100	LBS
Total Pallet Count	21 PLT			

## UNIT INFORMATION

## UNIT INFORMATION

Unit Identifier	Weight lbs		CTN	SHT	Unit Identifier	Weight lbs		CTN	SHT
	Gross	Net				Gross	Net		
DTN15A0502003H2	2100	2000	40	200,000	DTN25A032423	2100	2000	40	200,000
DTN15A0502004H2	2100	2000	40	200,000	DTN25A032424	2100	2000	40	200,000
DTN15A0502005H2	2100	2000	40	200,000					
DTN15A0502006H2	2100	2000	40	200,000					
DTN15A0502007H2	2100	2000	40	200,000					
DTN15A0502015H2	2100	2000	40	200,000					
DTN15A0502016H2	2100	2000	40	200,000					
DTN25A032411	2100	2000	40	200,000					
DTN25A032412	2100	2000	40	200,000					
DTN25A032413	2100	2000	40	200,000					
DTN25A032414	2100	2000	40	200,000					
DTN25A032415	2100	2000	40	200,000					






## BILL OF LADING

Page No: 1

Date: 01/05/25 19:56

<b>SHIP FROM</b>		Bill of Lading Number: 128148355	
Name: Domtar-Brownsville Converting Address: 1621 WELCH ROAD City/State/Zip: BROWNSVILLE TN 38012 SID#: 128005531		 (482)128148355	
<b>SHIP TO</b>		Carrier Name: ECHO GLOBAL LOGISTICS, INC.	
Name: Bunzl BPD-NKC 89 001 Address: 5710 NW 41st St City/State/Zip: Riverside MO 641507831 CID#: 014382988 Logistics #: 041835657		Trailer/Car Number: H03252	
		Seal Number/s:	
		SCAC: ECHS	
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Domtar - Brownsville Converting Address: 1621 Welch St City/State/Zip: Brownsville TN 38012-2334		CPT (Riverside,MO) Incoterms 2010	
SPECIAL INSTRUCTIONS: Master BOL: 128148355		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading) <input checked="" type="checkbox"/> Shrink Wrap Intact OK	

Rev. 1 WFP Shipment ID: 014382988 Logistics #: 041835657

Subject To Inspection

RECEIVING STAMP SPACE

Customer Signature / Delivery Date

DELIVERY INSTRUCTION: MUST have delivery appt CALL RECEIVING at least 48 hrs in advance 816 448 6159

Sort and Segregate  
Not Perform

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
256680	840 CTN	44100	Y	Printing & Writing paper
				Loaders: WS
GRAND TOTAL	840	44100		

## CARRIER INFORMATION

Handling Unit		Package		Weight	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		M (X)		NMFC#	CLASS
21	PLT	840	CTN	44100		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
21		840		44100		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 ☐

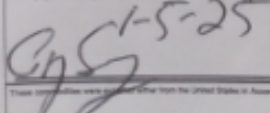
NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

Shipper Signature

Shipper Signature

CPS 1-5-25  


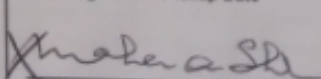
Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date



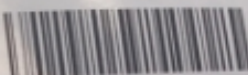
These conditions apply to the Bill of Lading from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Domestic carriers to the applicable law in provinces, ECHS-000000



# PACKING LIST

Bill of Lading Number: 128148355

Page No: 1



(402)128148355

## SOLD TO:

Enterprise Group US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA  
803-802-8000

## SHIP TO:

Bunzl BPD-NKC 89 001  
5710 NW 41st St  
Riverside, MO 641507831  
USA  
816-448-6159

FROM:  
Enterprise Group US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA

Transport Order: 01692993  
Customer PO: 258680  
End User PO: 258680  
Ship Date: 01/05/25 19:56  
Trailer/Car Number: H03252  
Seals:  
Stop Number: 1

Customer SKU: 72820012  
Item Number: 851001HS  
Description: 20.0# HIGH SPEED  
Item Width: 8 1/2 in  
Item Diam: 11 in  
Item Length: 258680  
Stencil:

PTS Load Number - 5531 MUST have delivery appt CALL RECEIVING at least 48 hrs in advance 816 448 6159

## ATTENTION COMMENTS:

Total Shipping Units: 21 PLT  
Total Shipping Packs: 840 CTN  
Total Sheet Count: 430000 SHEETS  
Total Lineal Feet: 0  
Total Pallet Count: 21 PLT

Totals  
Total Gross: 44100 LBS  
Total Net Weight: 42900 LBS  
Total Tare Weight: 0 LBS  
Pallet Tare Weight: 2100 LBS

Unit Identifier	UNIT INFORMATION		CTN	SHT	Unit Identifier	UNIT INFORMATION		CTN	SHT
	Weight	lbs				Weight	lbs		
	Gross	Net				Gross	Net		
DTN15A0502003H2	2100	2000	40	200,000	DTN25A032423	2100	2000	40	200,000
DTN15A0502004H2	2100	2000	40	200,000	DTN25A032424	2100	2000	40	200,000
DTN15A0502005H2	2100	2000	40	200,000					
DTN15A0502006H2	2100	2000	40	200,000					
DTN15A0502007H2	2100	2000	40	200,000					
DTN15A0502015H2	2100	2000	40	200,000					
DTN15A0502016H2	2100	2000	40	200,000					
DTN25A032411	2100	2000	40	200,000					
DTN25A032412	2100	2000	40	200,000					
DTN25A032413	2100	2000	40	200,000					
DTN25A032414	2100	2000	40	200,000					
DTN25A032415	2100	2000	40	200,000					
DTN25A032416	2100	2000	40	200,000					
DTN25A032417	2100	2000	40	200,000					
DTN25A032418	2100	2000	40	200,000					
DTN25A032419	2100	2000	40	200,000					
DTN25A032420	2100	2000	40	200,000					
DTN25A032421	2100	2000	40	200,000					
DTN25A032422	2100	2000	40	200,000					