



INVOICE

BILL TO:

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

INVOICE DATE: 02/20/2025**INVOICE #:** B77734**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		34550 Outer Highway 15, Yermo, CA 92398 - 1007 Mill Rd, Clarksville, AR 72830			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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**



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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 61570350

ORDER 61570350

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	1506.28 Miles	Equipment Notes: WAITING ON RELEASES AND CONTACTS -- Driver must have a copy of all of the releases in his possession. Driver is to contact us immediately if there are any issues and not to leave the facility until the issues are resolved. Failure by the driver to load all items and/or contact us will result in a deduction equal to the cost to ship the remaining items to the destination
Note:		

Pursuant to our verbal agreement of 2/13/2025 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 61570350, moving on 02/17/2025 from YERMO, CA to CLARKSVILLE, AR (number of stops shown below) will move at the following rate:

Service for Load # 61570350	Amount	Rate	Extended
Line Haul	1.00	\$3,500.00	\$3,500.00
		Total	\$3,500.00

PAY SUMMARY	
Line Haul	\$3,500.00
Total:	\$3,500.00

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	
Gov Planet Yard	PKU#
34550 Outer Highway 15	Earliest: 02/17/2025 08:00
YERMO CA 92398	Latest: 02/17/2025 14:00
1111111111	Weight: 22000
: 0	Pallets: 0
Item: Ammo Cans & Mixed Items	
Pickup INSTRUCTIONS	
MUST HAVE RELEASE FORMS AND CONTACT PRIOR TO PICK	
Pickup	
Gov Planet warehouse	PKU#
3717 Bay Lake Trl, Ste 115	Earliest: 02/17/2025 08:00
NORTH LAS VEGAS NV 89030	Latest: 02/18/2025 14:00
1111111111	Weight: 22000
: 0	Pallets: 0
Item: Ammo Cans & Mixed Items	
Pickup INSTRUCTIONS	
MUST HAVE RELEASE FORMS AND CONTACT PRIOR TO PICK	
Drop	
Ammo Can Man	DELV#
1007 MILL RD	Earliest: 02/21/2025 09:00
CLARKSVILLE AR 72830	Latest: 02/21/2025 15:30
7028584654	Weight: 44000
: 0	Pallets: 0
Item: Ammo Cans & Mixed Items	
Drop INSTRUCTIONS	
CAN STAY LATER BUT NEEDS TO BE NOTFIED WHEN	

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: _____

BILL OF LADING				BOL Number: 61570350																																				
SHIP FROM				Carrier: BRZ																																				
Name: Gov Planet warehouse Address: 3717 Bay Lake Trl, Ste 115, City/State/Zip: NORTH LAS VEGAS, NV, 89030 Pricilla and or Samatha P: 702 905-4899 Ext. Stop Notes: Please coordinate with Pricilla and or Sama				Pro #: BAR CODE SPACE Pick up date: 2/17/2025 Trailer #: Seal #:																																				
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Name: Ammo Can Man Address: 1007 MILL RD City/State/Zip: CLARKSVILLE, AR, 72830 Wayne Hatcher P: 4797741892 Ext. Stop Notes: CAN STAY LATER BUT NEEDS TO BE N				<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;"> SANDY LUCAS 2/20/25 </div>																																				
THIRD PARTY FREIGHT CHARGES BILL TO																																								
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