



INVOICE

BILL TO:

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

INVOICE DATE: 03/16/2025**INVOICE #:** B81476**TERMS:** NET 30**DUE DATE:** 04/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		601 Baltimore Ave, Glen Dale, WV 26038, USA - 6120 3M Dr, Menomonie, WI 54751, USA			
		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 61908859

ORDER 61908859

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	793.87 Miles	Equipment Notes:

Note: **All OS&D and/or issues must be reported asap**

Echo must be made aware off ALL accessorials within 48 hours of delivery with receipts/doc

Pursuant to our verbal agreement of 3/13/2025 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 61908859, moving on 03/14/2025 from GLEN DALE, WV to MENOMONIE, WI (number of stops shown below) will move at the following rate:

Service for Load # 61908859	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	
Warren Distribution	PKU# 0804981474LF
601 BALTIMORE AVE	Earliest: 03/14/2025 13:00
GLEN DALE WV 26038	Latest: 03/14/2025 13:00
3048453297 x2014	Weight: 41142
Pieces: 4	Pallets: 20710
Item: EDGE 0W-20, 6G U6	

Pickup INSTRUCTIONS
<p><i>Drivers transporting a BP load should have training in the following</i></p> <p><i>Defensive driving skills</i></p> <p><i>Rollover prevention</i></p> <p><i>Fatigue awareness</i></p> <p><i>All drivers transporting for BP shall</i></p> <p><i>Ensure the load is secure</i></p> <p><i>Obey posted speed limits</i></p> <p><i>Wear a seatbelt while the vehicle is in motion</i></p> <p><i>Not be under the influence of drugs or alcohol</i></p> <p><i>Not drive while fatigued or drowsy</i></p> <p><i>Not use any form of two-way electronic communication while the vehicle is in motion</i></p>

Drop	
WALMART DC 6025R - REGULAR	DELV# 6259123117
6120 3M DRIVE	Earliest: 03/16/2025 05:00
MENOMONIE WI 54751	Latest: 03/16/2025 05:00
9999999999	Weight: 41142
Pieces: 4	Pallets: 20710
Item: EDGE 0W-20, 6G U6	

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
 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: _____

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		336	CASES	16142.0		EDGE 5W-30, 6G E-pack U4 Item # 152C40 Sales Order: 5347406 Cust Material: 004216032	155250-02	65
		8064	EA					
		96	CASES	4612.0		EDGE 5W-20, 6G E-pack U4 Item # 152C86 Sales Order: 5347406 Cust Material: 004216830	155250-02	65
		2304	EA					
		336	CASES	16142.0		EDGE 0W-20, 6G U6 Item # 15A0B4 Sales Order: 5347406 Cust Material: 553626542	155250-02	65
		8064	EA					
		144	CASES	6918.0		GTX High Mileage 5W-30, 6G U6 Item # 15A178 Sales Order: 5347406 Cust Material: 576727517	155250-02	65
		3456	EA					

Trailer Control Record

DC#: 6025

TCR: 61083ea9-8bd0-462c-8796-5627633da71e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
155245	SCDS	32357038	03/16/2025 05:00	03/16/2025 04:54:19

Arrival Information

Inbound Seal #: 66140425

Sealed at Gate: N

Intact: Y

AP Associate: nvue

Current Seal #: 66140425

Load ID#: 0

Comments:

Delivery

Cases: SSTK 912

Total: 912

Receiving Dock

Door #: 126

Assigned by: jch008s

Closed by: jch008s

Unloader: jch008s

Unload Start Time: 03/16/2025 06:23:31

Unload End Time: 03/16/2025 06:47:03

Driver Arrival at Window: 03/16/2025 06:08

Paperwork Available at Window: 03/16/2025 07:12

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 855

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 66140425

Sealed By: nvue

Receiving Office


Trailer Resealed By: nvue

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

	
Equip ID	155245
Equip Arrival	03/16/25 04:54
Carrier	SCDS
Seal	66140425
Reseal	
DoorZone	Live 126
Del Date	03/16/25 05:00
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	32357038
DC	6025

APPT

Page 1 of 3

Bill of Lading Number: 07919108049814744



Shipper Order: 721483 DJ

Load Build Manifest 5100091

CARRIER NAME: Echo Global Logistics, Inc.

Trailer number: 155245

Seal number(s): 66140425

SCAC: ECHS

Pro number	Load number
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Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party XXXXXX☐ (check box) Master bill of Lading: with attached underlying Bills of Lading

Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-8642 or 1-630-961-6200. For incidents related with hazardous materials contact Chemtrec at 800-424-9300, outside USA call 703-527-3887.

Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is sufficient available space in the tank to hold the quantity of Product being delivered.

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6259123117	912	43814	Y N		00502			804981474
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
GRAND TOTAL	912	43814	Y N					

[illegible]

COD Amount: \$

Fee Terms Collect: ☐ Prepaid: ☒ 3/16/25
Customer check acceptable: ☐

Customer check acceptable: ☐

RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, 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 persons or corporation in possession of the property under 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Freight Bill Received by Shipper
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PLTS _____ D
 TOTAL CASES REJECTED R
 REASON _____

Shipper Signature _____

Trailer Loaded: Freight Counted:

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

TROY ZEISING 03/14/25

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

03/14/25

Address: HIGHLINE WARREN LLC 601 Baltimore Ave City/State/Zip: Glen Dale, WV 26038 SID#: _____ FOB: <input type="checkbox"/>		Shipper Order: 721483 DJ Load Build Manifest 5100091	
SHIP TO: Name: WALMART DC 6025R - REGULAR Location #: 00502 Address: 6120 3M DRIVE City/State/Zip: MENOMONIE, WI 54751 CID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Echo Global Logistics, Inc. Trailer number: 155245 Seal number(s): 66140425	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: BP LUBRICANTS USA INC Address: C/O US BANK FREIGHT PAYMENT PO BOX 3001 City/State/Zip: NAPERVILLE, IL 60566		SCAC: ECHS Pro number _____ Load number _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>XXXXXX</u> <input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS Ship No Later than 20250314 NO PRETICKET=====			
=====			
==TRUCK 01 VNDRPL 150 =====			
=====			
066670420			
Merchandise Type Code:0020			
Deliver on or 1 Day Before 20250316			
Department Code:00042			
Road FTL Delivered			
LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS			
BP CARES ABOUT YOUR SAFETY			
WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE DRIVING			
AZDD: 03/14/2025			