



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** B81656**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		1021 N STATE ROAD 47, CRAWFORDSVILLE, IN 47933 - 2140 Stacies Way, GREENWOOD, IN 46143			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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 61867769

ORDER 61867769

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	59.58 Miles	Equipment Notes:

Note: Can NEVER book-

DBA Name: SUNRISE LOGISTICS

Legal Name: BEE WORLD INC

carrier: MAHANT TRANSPORTATION LLC (UPS delivery)

Pursuant to our verbal agreement of 3/14/2025 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 61867769, moving on 03/15/2025 from CRAWFORDSVILLE, IN to GREENWOOD, IN (number of stops shown below) will move at the following rate:

Service for Load # 61867769	Amount	Rate	Extended
Line Haul	1.00	\$550.00	\$550.00
		Total	\$550.00

PAY SUMMARY	
Line Haul	\$550.00
Total:	\$550.00

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	
Penguin Random House	PKU# 743952
1021 N STATE ROAD 47	Earliest: 03/15/2025 06:00
CRAWFORDSVILLE IN 47933	Latest: 03/15/2025 10:00
	Weight: 40000
Cartons: 1243	Pallets: 27
Item: Books	
Pickup INSTRUCTIONS	
Drop	
Amazon IND9	DELV# 12692660973
2140 Stacies Way	Earliest: 03/15/2025 12:00
GREENWOOD IN 46143	Latest: 03/15/2025 12:00
	Weight: 40000
Cartons: 1243	Pallets: 27
Item: Books	
Drop INSTRUCTIONS	
<i>If running behind, MUST CALL DRIVER HOTLINE 866-203-8372 with APPT#, if any issues call Stephanie 806-640-4636</i>	

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: _____



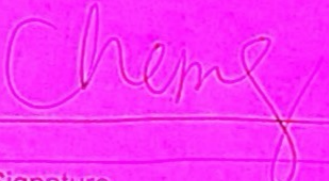
Proof of Delivery

Appointment ID	12692660973
Carrier	ECHO GLOBAL LOGISTICS LLC
Amazon Warehouse	IND9
Appointment Type	LIVE
Current Location	DD211
Expected Arrival Date	2025/03/15 12:00 EDT
Actual Arrival date	2025/03/15 11:09 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.



Scanned with CamScanner

X 

Amazon Signature

hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		_____ Consignee Signature	
	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. 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. _____

Date: 03/15/2025 - 09:22 AM

DELIVERY BILL OF LADING

BOL NO: 743952 Drop -1

SHIP FROM

Name: PENGUIN RANDOM HOUSE LLC
Address: 1021 N STATE RD 47

City/State/Zip: CRAWFORDSVILLE, IN 47933
Contact Name: Transportation Staff
Contact Email:
Phone: 800-726-0600 Fax:

REFERENCES

Carrier Name: ECHO GLOBAL LOGISTICS (ECHS)
Pro Number: 600121073

Trailer Number: PTLZ244804
Seal Number(s): 0015889

SHIP TO

Name: AMAZON FULFILLMENT SERVICES
Address: 1151 S GRAHAM RD

City/State/Zip: GREENWOOD, 46143-7830
Contact Name:
Contact Email:
Phone: Fax:

FREIGHT CHARGES BILL TO

Name: Penguin Random House LLC
Address: 400 Bennett Cerf Drive
Attn: Freight Payment
City/State/Zip: Westminster, MD 21157
Contact Name: Freight Payment
Contact Email: freightpayment@randomhouse.com
Phone: 800-726-0600 Fax: 410-386-7766

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid X Collect 3rd Party

Special Instructions: EMAIL [HTTPS://CARRIERCENTRAL.AMAZON.COM](https://carriercentral.amazon.com)

ORDER INFORMATION

SAP DELIVERY NUMBER	CTNS	WEIGHT	SHIP LP	PO NUMBER
0089493439	2	58 lb	103893424	6KXRH5SQ,
0089493644	6	214 lb	103893424	2PMMI2VT,
0089452288	133	2,622 lb	103891236	7O7LWXIB,
0089528926	6	157 lb	103895546	2Y4V8CMU,
0089478829	1	31 lb	103892383	3MKLZHPC,
0089479051	4	108 lb	103892383	1C58P8EZ,
0089528925	75	1,597 lb	103895545	2Y4V8CMU,
0089478821	76	1,947 lb	103892381	5I2OKL4J,
0089494017	1	2 lb	103893424	4VO823JH,
0089478820	1	24 lb	103892383	5W9BWB6Q,
0089494020	14	505 lb	103893424	3XIAMU5U,
0089493551	1	12 lb	103893424	8H2KQ3DO,
0089493650	23	771 lb	103893423	87YFQFLL,
0089489052	2	55 lb	103892984	17ISZ2EF,
0089489053	453	9,435 lb	103893139	7BO3KT7Z,
0089494018	21	755 lb	103893423	78V93J6W,
0089494116	1	25 lb	103893424	888OWKGE,
0089478779	1	33 lb	103892383	7OYWUFGN,
0089527881	1	27 lb	103895546	89XJA8FC,
0089494117	4	125 lb	103893424	3KDZ1YAI,
0089493736	1	11 lb	103893424	52KRN2YS,
0089493554	5	150 lb	103893421	7B7FZPLT,
0089493738	1	6 lb	103893425	7XOOOENM,
0089527775	3	78 lb	103895546	8LCV1O1R,
GRAND TOTAL	836	18,748 lb		

NOTE Liability Limitation for loss or damage Is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper

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

Date: 03/15/2025 - 09:22 AM		MASTER BILL OF LADING		BOL NO: 743952	
SHIP FROM					
Name: PENGUIN RANDOM HOUSE LLC		Carrier Name: ECHO GLOBAL LOGISTICS (ECHS)			
Address: 1021 N STATE RD 47		Pro Number: 600121073			
City/State/Zip: CRAWFORDSVILLE, IN 47933		Trailer Number: PTLZ244804			
Contact Name: Transportation Staff		Seal Number(s): 0015889			
Contact Email:					
Phone: Fax:					
SHIP TO					
Name: AMAZON FULFILLMENT SERVICES					
Address: 1151 S GRAHAM RD					
City/State/Zip: GREENWOOD, IN 46143-7830USA					
Contact Name:					
Contact Email:					
FREIGHT CHARGES BILL TO					
Name: Penguin Random House LLC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: 400 Bennett Cerf Drive Attn Freight Payment		Prepaid X Collect 3rd Party			
City/State/Zip: Westminster, MD 21157					
Contact Name: Freight Payment					
Contact Email: freightpayment@randomhouse.com					
Phone: 800-726-0600 Fax: 410-386-7766					
Special Instructions: See Location Notes below					

GRAND TOTALS					
Total Pallets		Total Cartons		Total Weight	
0 - See Individual Bills		836		18,748 lb	
Event	Location	Pickup / Drop Dates			
Pickup 1	PENGUIN RANDOM HOUSE LLC	Pickup Number: 743952			
	CRAWFORDSVILLE, IN 47933	Notes:			
Drop 1	AMAZON FULFILLMENT SERVICES	Notes:			
	GREENWOOD, IN 46143-7830				
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. 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.	
Pickup #1 <i>J. Clow 3/15</i>				Pickup #1 <i>A. B. RADWANE</i>	
Pickup #2				Pickup #2	
Pickup #3				Pickup #3	